

START

Indian Affairs. (RG 10, Volume 6218, file 471-5, part 3)

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Indian Affairs. (RG 10, Volume 6218, file 471-5, part 3)

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CANADA
OTTAWA, ONTARIO

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OPERATOR
OPÉRATEUR C. RENAUD

EXPOSURE
EXPOSITION 75.M.M

Indian Affairs. (RG 10, Volume 6218, file 471-5, part 3)

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OF CANADA**

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Indian Affairs. (RG 10, Volume 6218, file 471-5, part 3)

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Roll
37A

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**PUBLIC ARCHIVES
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Indian Affairs
School Files

(RG 10, Volume 6218)

File 471-5, part 1	Sault Ste Marie Agency - Spanish Residential School - Roman Catholic - Building Maintenance - Supplies - Accounts. - (Plans). 1922 - 1926.
File 471-5, part 2	Sault Ste Marie Agency - Spanish Residential School - Roman Catholic - Building Maintenance - Supplies - Accounts. 1927 - 1932..
File 471-5, part 3	Sault Ste Marie Agency - Spanish Residential School - Roman Catholic - Building Maintenance - Supplies - Accounts. 1932 - 1935.
File 471-5, part 4	Sault Ste Marie Agency - Spanish Residential School - Roman Catholic - Building Maintenance - Supplies - Accounts. 1936 - 1941.
File 471-5, part 5	Sault Ste Marie Agency - Spanish Residential School - Roman Catholic - Building Maintenance - Supplies - Accounts. 1941 - 1949.

Indian Affairs. (RG 10, Volume 6218, file 471-5, part 3)

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PHONE: RIDEAU 753

Established 1890

36-0-5

149-151 RIDEAU STREET

Ottawa, Ont.

March 31st 1933

Mr. Dept. of Indian Affairs



503, South Building

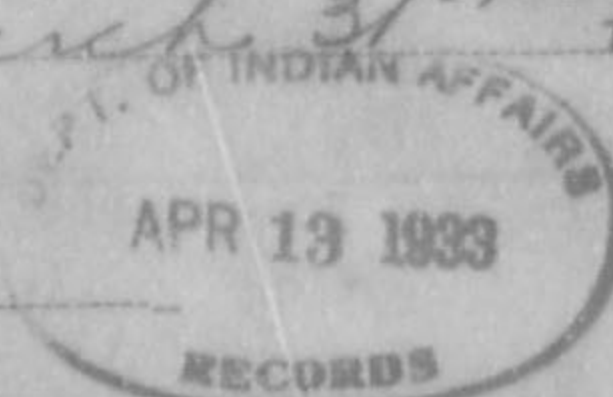
BOUGHT OF

GEORGE BOURNE

WHOLESALE AND RETAIL

SPALDING SPORTING GOODS,
C. C. M. BICYCLES, Etc.

Spanish Residential School



36-0-4

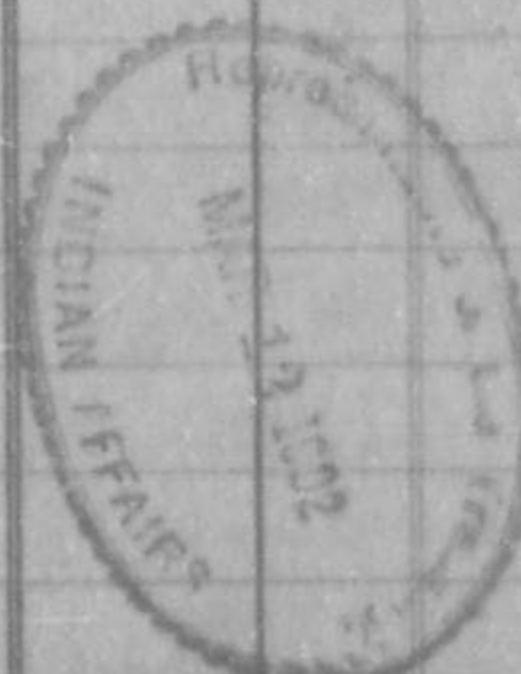
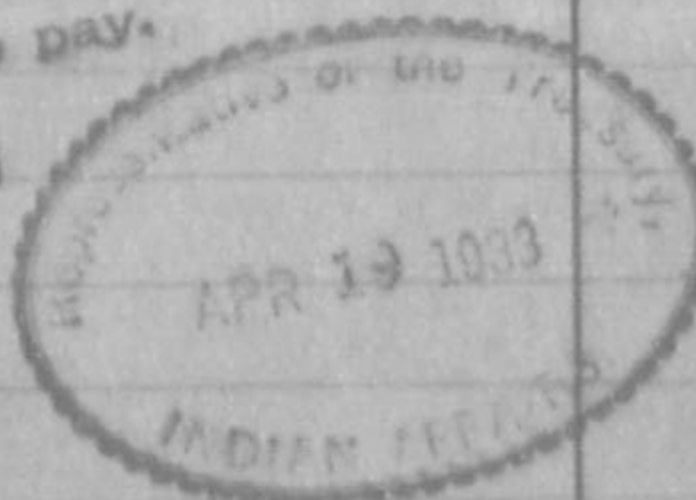
10-Playground Sale

1170

TRIPPLICATE FOR FILE

Voucher in duplicate detached
for Accountant to pay.

[Handwritten signature]



Indian Affairs. (RG 10, Volume 6218, file 471-5, part 3)

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36-0-5

~~Indian Residential School,~~
Spanish.
Ontario.
May 1st 1933.

The Secretary. V.
Department of Indian Affairs.
Ottawa.

R

Re Septic Tanks for Sewage



2
Ind. Affairs

Dear Sir.

I beg to apply to the Department for assistance in the construction of septic tanks which I propose to build as soon as possible to give an adequate sewage system for the two schools here.

They are urgently required. The river has been getting steadily lower for the last few years with the result that the schools now run a great risk of getting a serious epidemic in the summer from the exposed sewage which the river does not carry away.

2,100
in estimate
1932

The estimated cost for both schools would be, if metal tanks are used about:—

Metal Tanks (2)	\$595.00.
Tiling	450.00
Piping	300.00
Transport & setting up	250.00
	\$1595.00.

Indian Affairs. (RG 10, Volume 6218, file 471-5, part 3)

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2

● This does not include the cost of the labour which would be, nearly all, supplied by ourselves.

Br. Jacoby, who would be in charge of this work, prefers cement. I am writing to the Lyons Fuel & Supply Co. ^{Ltd} at Sault Ste Marie, Ont. by this post to ascertain the cost. Br. Jacoby thinks the cost would be less and the results better than with the metal tanks. I shall let you know the estimates as soon as I have them.

Yours very truly,

Paul Meyer

Indian Affairs. (RG 10, Volume 6218, file 471-5, part 3)

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36-0-5.

HA 11.

Ottawa, May 3, 1933.

Rev. Sir:

I beg to acknowledge receipt of your letter of the 1st instant, with reference to the proposed new septic tanks for the Spanish Residential School.

It is noted that you are securing an estimate of the cost of cement and, as soon as you obtain this, you should advise the Department and a decision will then be made regarding what amount the Department can allow.

In preparing the plans for the septic tanks, do you feel assured that you are building them large enough, not only for present requirements, but also to provide for any increase that may occur in the future?

Your obedient servant,

A. F. MacKenzie
A. F. MacKenzie,
Secretary.

Mr. P. Mery
Rev. P. Mery, S.J.,
Principal,
Indian Residential School,
Spanish, Ont.

Indian Affairs. (RG 10, Volume 6218, file 471-5, part 3)

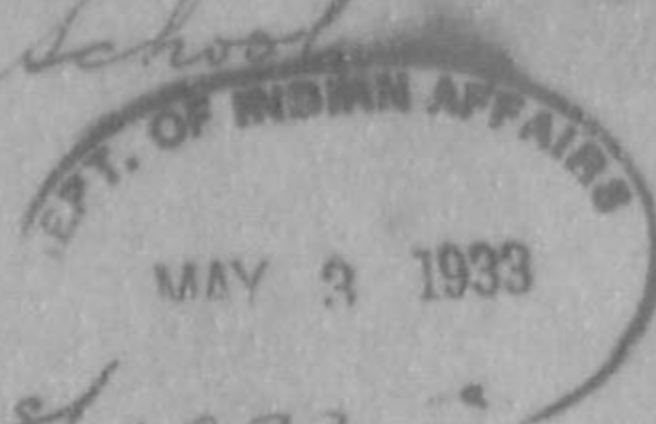
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CANADA

36-0-5

Indian Residential School
Spanish.

Ontario.

May. 1st 1933.



The Secretary,
Department of Indian Affairs.
Ottawa.

Re Singer Sewing Machines.

Dear Sir,

I beg to make application to the Department for two Singer Sewing Machines for use in the tailoring shop in the Boys School here. The ones we have now, need replacement as they are so old and used up as to be nearly unserviceable.

Can you please let me have one Singer Sewing Machine No. 15-88 for general use and another to make caps and mitts?

Yours very truly.

Paul Mergel

Indian Affairs. (RG 10, Volume 6218, file 471-5, part 3)

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E.A.M.

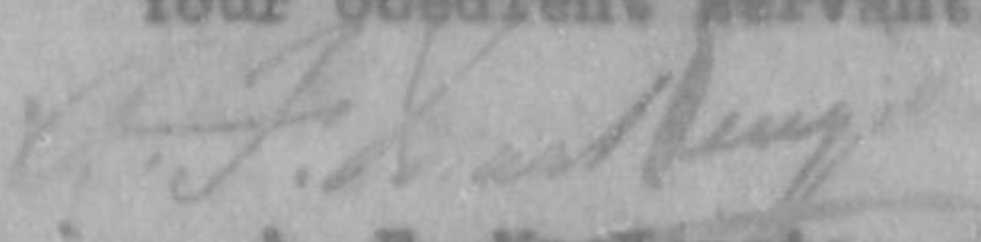
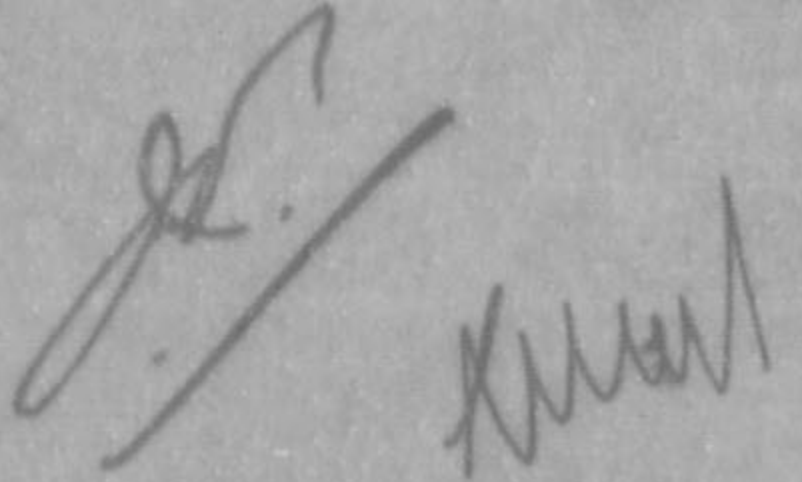
Ottawa, May 5, 1933.

Sir:

I have your letter of the 1st instant, requesting that two sewing machines be supplied for use in the boys' school at the Spanish Indian Residential School.

In reply I have to say that the Department will not be in a position to decide whether funds are available to supply these machines until we are definitely aware as to the cost of installing the sewage system. Certain funds were provided in our Estimates, and, if the amount is not all required in installing the sewage system, it may be possible to provide the sewing machines. The matter of supplying the machines will, therefore, have to stand over for the present. I would request that you renew your application for these machines at a later date.

Your obedient servant,


A. F. MacKenzie,
Secretary.
Rev. P. Mery, S.J.,
Principal, Indian Residential School,
Spanish, Ont.

Indian Affairs. (RG 10, Volume 6218, file 471-5, part 3)

PUBLIC ARCHIVES
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Spanish, Ont. Nov 25th. 1933

I received from the Indian Residential School at Spanish,
the sum of Twenty One Dollars thirty five Cents....(\$21.35)
to pay a workman engaged in drilling and dynamite work.

Mr Gerard E Labelle.
Foreman.

Indian Affairs. (RG 10, Volume 6218, file 471-5, part 3)

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(2147-32-12700)

A charge will be made when cars are delayed beyond the time allowed by the Company for loading and unloading. All claims for overcharge must be made in writing and accompanied by a copy of the bill of lading. All claims for loss or damage must be made in writing and accompanied by a copy of the bill of lading. All claims for loss or damage must be made in writing and accompanied by a copy of the bill of lading. All claims for loss or damage must be made in writing and accompanied by a copy of the bill of lading.

This freight will be delivered only on presentation of this bill. See Bill of Lading for conditions of carriage.

Station **2** (Printed in Canada) Date **Spanish Nov 6/33** Customs Report No. Pro. No. Form **127** Sheet No. **1690**

RECEIVED FROM CANADIAN PACIFIC RAILWAY CO.

The following described property in apparent good order

Way Billed From	Date of W. B.	Series and No. of W. B.	Initial and No. of Car	Original Point of Shipment	Original W. B. No. and Date	Original Car
Toronto	Nov 4	10014	10014	10014	10014	10014

ARTICLES AND MARKS	WEIGHT	RATE	CHARGES
1 cylinder Gas			
26565	140	65	91

COPY

Make cheques payable to order of Canadian Pacific Ry. Mail to Local Freight Agent.

Receiver's Signature _____ Date **1933** Del'd by Teamster **1933** Checker **1933**

A charge will be made when cars are delayed beyond the time allowed by the Company for loading and unloading. All claims for overcharge must be made in writing and accompanied by a copy of the bill of lading. All claims for loss or damage must be made in writing and accompanied by a copy of the bill of lading. All claims for loss or damage must be made in writing and accompanied by a copy of the bill of lading. All claims for loss or damage must be made in writing and accompanied by a copy of the bill of lading.

This freight will be delivered only on presentation of this bill. See Bill of Lading for conditions of carriage.

Station **2** (Printed in Canada) Date **Spanish Nov 7/33** Customs Report No. Pro. No. Form **127** Sheet No. **1697**

RECEIVED FROM CANADIAN PACIFIC RAILWAY CO.

The following described property in apparent good order

Way Billed From	Date of W. B.	Series and No. of W. B.	Initial and No. of Car	Original Point of Shipment	Original W. B. No. and Date	Original Car
Toronto	Nov 5	10014	10014	10014	10014	10014

ARTICLES AND MARKS	WEIGHT	RATE	CHARGES
11 L Soil Pipe			
2 Box	870	54	5.22

COPY

Make cheques payable to order of Canadian Pacific Ry. Mail to Local Freight Agent.

Receiver's Signature _____ Date **1933** Del'd by Teamster **1933** Checker **1933**

Indian Affairs. (RG 10, Volume 6218, file 471-5, part 3)

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A charge will be made when cars are delayed beyond the time allowed by this Company for loading and unloading. All freight transported by this Company is subject to its published terms and regulations. All claims for overcharge must be sent to the Freight Claims Auditor, Montreal, accompanied by freight bill. Claims for Loss and Damage should be sent to Freight Claims Agent of Division to which Freight is consigned; Offices of Freight Claims Agents are located in Montreal, Toronto, Winnipeg, Calgary, Vancouver.

This freight will be delivered only on presentation of this bill. See Bill of Lading for conditions of carriage.

Station (Printed in Canada)	Date	Customs Report No.	Pro. No.	Form 12T
2	Spanish Cat. 19/33			Sheet No. 1454
RECEIVED FROM CANADIAN PACIFIC RAILWAY CO.				
The following described property in apparent good order				
Way Billed From	Date of W. R.	Series and No. of W. R.	Initial and No. of Car	Consignor
Toronto	Oct 18	25592	O.P.	54134
Connecting Line Reference	Original Point of Shipment	Original W. R. No. and Date	Original Car	
ARTICLES AND MARKS				
1 br fittings		290	54	
7 loose Pipe		30	7.55	
1 Lr		70	.65	
1 str Brass			.40	
1 B Lead				2.66
COPY				
Make cheques payable to order of Canadian Pacific Ry. Mail to Local Freight Agent.				
Receiver's Signature				
Date 193		Del'd by Teamster		
		Checker		

A charge will be made when cars are delayed beyond the time allowed by this Company for loading and unloading. All freight transported by this Company is subject to its published terms and regulations. All claims for overcharge must be sent to the Freight Claims Auditor, Montreal, accompanied by freight bill. Claims for Loss and Damage should be sent to Freight Claims Agent of Division to which Freight is consigned; Offices of Freight Claims Agents are located in Montreal, Toronto, Winnipeg, Calgary, Vancouver.

This freight will be delivered only on presentation of this bill. See Bill of Lading for conditions of carriage.

Station (Printed in Canada)	Date	Customs Report No.	Pro. No.	Form 12T
2	Spanish Cat. Oct. 23/33			Sheet No. 1807
M	St Peter Claver	RECEIVED FROM CANADIAN PACIFIC RAILWAY CO.		
The following described property in apparent good order				
Way Billed From	Date of W. R.	Series and No. of W. R.	Initial and No. of Car	Consignor
Montreal	Oct 19	1183	O.P.	207514 T. Robertson
Connecting Line Reference	Original Point of Shipment	Original W. R. No. and Date	Original Car	
ARTICLES AND MARKS				
11 C.I. Soil pipe fittings		220	65	
1 Bundle lead		100	79	
1 box plb gds.		ctg.	40	2.62
COPY				
Make cheques payable to order of Canadian Pacific Ry. Mail to Local Freight Agent.				
Receiver's Signature				
Date 192		Del'd by Teamster		
		Checker		

Indian Affairs. (RG 10, Volume 6218, file 471-5, part 3)

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A charge will be made when cars are delayed beyond the time allowed by this Company for loading and unloading. All claims for overcharge must be sent to the Freight Claims Auditor, Montreal, accompanied by freight bill. Claims for Loss and Damage should be sent to the Freight Claims Agent of Division to which Freight is consigned; Offices of Freight Claims Agents are located in Montreal, Toronto, Winnipeg, Calgary, Vancouver.

This freight will be delivered only on presentation of this bill. See Bill of Lading for conditions of carriage.

Station **2** Date **Spanish Oct 2/33** Customs Report No. Pro. No. Form 12T
(Printed in Canada) 1396

st Peter Claver School

Sheet No.

RECEIVED FROM CANADIAN PACIFIC RAILWAY CO.

The following described property in apparent good order

Way Billed From	Date of W. B.	Series and No. of W. B.	Initial and No. of Car	Consignor
Sudbury..	Oct 2	12630	C.P.	54958
Connecting Line Reference	Original Point of Shipment	Original W. B. No. and Date	Original Car	
ARTICLES AND MARKS	WEIGHT	RATE	CHARGES	
25 pcs. 4" 3 Tile	500			
39 " 6" "	1100	34	5.12	
COPY.				

Make cheques payable to order of Canadian Pacific Ry. Mail to Local Freight Agent.

Receiver's Signature

Date 193

Del'd by Teamster

Checker

A charge will be made when cars are delayed beyond the time allowed by this Company for loading and unloading. All claims for overcharge must be sent to the Freight Claims Auditor, Montreal, accompanied by freight bill. Claims for Loss and Damage should be sent to the Freight Claims Agent of Division to which Freight is consigned; Offices of Freight Claims Agents are located in Montreal, Toronto, Winnipeg, Calgary, Vancouver.

This freight will be delivered only on presentation of this bill. See Bill of Lading for conditions of carriage.

Station **2** Date **Spanish Oct 7/33** Customs Report No. Pro. No. Form 12T
(Printed in Canada) 1418

st Peter Claver School

Sheet No.

RECEIVED FROM CANADIAN PACIFIC RAILWAY CO.

The following described property in apparent good order

Way Billed From	Date of W. B.	Series and No. of W. B.	Initial and No. of Car	Consignor
Toronto	Oct 6/33	196847	C.P.	Liquid Air Co
Connecting Line Reference	Original Point of Shipment	Original W. B. No. and Date	Original Car	
ARTICLES AND MARKS	WEIGHT	RATE	CHARGES	
1 Cyl. Cng. Gas	140	65	91	
COPY				

Make cheques payable to order of Canadian Pacific Ry. Mail to Local Freight Agent.

Receiver's Signature

Date 193

Del'd by Teamster

Checker

Indian Affairs. (RG 10, Volume 6218, file 471-5, part 3)

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charges will be made when cars are delayed beyond the time allowed by this Company for loading and unloading. All claims for overcharge must be made at once. All claims for loss and damage must be made at once. All freight transported by this Company is subject to its published terms and regulations. Claims for Loss and Damage should be sent to the Freight Claims Auditor, Montreal, accompanied by freight bill. Claims for Freight should be sent to the Freight Claims Agent of Division to which Freight is consigned: Offices of Freight Claims Agents are located in Montreal, Toronto, Winnipeg, Calgary, Vancouver.

charges will be made when cars are delayed beyond the time allowed by this Company for loading and unloading. If freight transported by this Company is subject to its published terms and regulations. All claims for overcharge must be sent to the Freight Claims Auditor, Montreal, accompanied by freight bill. Claims for Less and Damages should be sent to Freight Claims Agent of Division to which Freight is consigned; Offices of Freight Claims Agents are located in Montreal, Toronto, Winnipeg, Calgary, Vancouver.

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A charge will be made when cars are delayed beyond the time allowed by this Company for loading and unloading. All claims for overcharge must be sent to the Freight Claims Auditor, Montreal, accompanied by freight bill. Claims for Loss and Damage should be sent to the Freight Claims Auditor, Montreal, accompanied by freight bill. Claims for Loss and Damage should be sent to the Freight Claims Auditor, Montreal, accompanied by freight bill. Freight Claims Agent of Division to which Freight is consigned; Offices of Freight Claims Agents are located in Montreal, Toronto, Winnipeg, Calgary, Vancouver.

2

(Printed in Canada)

Spanish

Sept. 23

Station

Date

Customs Report No.

Pro. No.

Form 121

1340

Sheet No.

M

ROY P. Mery

RECEIVED FROM CANADIAN PACIFIC RAILWAY CO.

The following described property in apparent good order

Way Billed From

Date of W. B.

Series and No. of W. B.

Initial and No. of Car

Consignor

Montreal

Sept. 20

72150

C.P.

806920

Original Car

Connecting Line Reference

Original Point of Shipment

Original W. B. No. and Date

ARTICLES AND MARKS	WEIGHT	RATE	CHARGES
1 pc- o- iron soil pipe			
1 " " trap	30	S	1.04

COPY

Make cheques payable to order of Canadian Pacific Ry. Mail to Local Freight Agent.

Receiver's Signature

Date

193

Del'd by Teamster

Checker

A charge will be made when cars are delayed beyond the time allowed by this Company for loading and unloading. All claims for overcharge must be sent to the Freight Claims Auditor, Montreal, accompanied by freight bill. Claims for Loss and Damage should be sent to the Freight Claims Auditor, Montreal, accompanied by freight bill. Freight Claims Agent of Division to which Freight is consigned; Offices of Freight Claims Agents are located in Montreal, Toronto, Winnipeg, Calgary, Vancouver.

2

(Printed in Canada)

Spanish

Sept. 26 '33

Station

Date

Customs Report No.

Pro. No.

Form 121

1358

Sheet No.

M

Evans Dr St Peter clever school

RECEIVED FROM CANADIAN PACIFIC RAILWAY CO.

The following described property in apparent good order

Way Billed From

Date of W. B.

Series and No. of W. B.

Initial and No. of Car

Consignor

Toronto

Sept 25

72042

C.P.

160252

Original Car

Connecting Line Reference

Original Point of Shipment

Original W. B. No. and Date

ARTICLES AND MARKS	WEIGHT	RATE	CHARGES
8 Kegs Powder Water Roofing	320	65	
		40	2.48

COPY

Make cheques payable to order of Canadian Pacific Ry. Mail to Local Freight Agent.

Receiver's Signature

Date

193

Del'd by Teamster

Checker

Indian Affairs. (RG 10, Volume 6218, file 471-5, part 3)

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2 (Printed in Canada)

Spanish Sept. 12 1933

Sheet No. 1265

M St Peter Claver School

RECEIVED FROM CANADIAN PACIFIC RAILWAY CO.

The following described property in apparent good order

Way Billed From	Date of W. B.	Series and No. of W. B.	Initial and No. of Car	Consignor
Montreal Sept. 7/33		69808	160274	Lewis Bros.
Connecting Line Reference		Original Point of Shipment	Original W. B. No. and Date	Original Car

ARTICLES AND MARKS	WEIGHT	RATE	CHARGES
1 pl Hand Saws	30	1.04	
1 " Hammers			
1 Bdl. Pick shovels			
1 " "			
1 " Wire Netg	60	79	
1 " Shovels			
1 " V. Barrow legs			
3 only " " frames			
1 coil of H Wire	240	91 1/2	
3 kegs of Nails	370	65	5.39

COPY

Make cheques payable to order of Canadian Pacific Ry. Mail to Local Freight Agent.

Receiver's Signature _____

Date _____ 1933 Del'd by Teamster _____

Checker _____

(21-7-33-23736) Station Date Customs Report No. Pro. No. Form 12

A charge will be made when cars are delayed beyond the time allowed by this Company for loading and unloading. All claims for overcharges must be sent to the Freight Claims Auditor, Montreal, accompanied by freight bill. Claims for Loss and Damage should be sent to the Freight Claims Agent of Division to which Freight is consigned; Offices of Freight Claims Agents are located in Montreal, Toronto, Winnipeg, Calgary, Vancouver. This freight will be delivered only on presentation of this bill. See Bill of Lading for conditions of carriage.

2 (Printed in Canada)

Spanish Sept. 21/33

Sheet No. 1323

M St Peter Claver School

RECEIVED FROM CANADIAN PACIFIC RAILWAY CO.

The following described property in apparent good order

Way Billed From	Date of W. B.	Series and No. of W. B.	Initial and No. of Car	Consignor
Toronto Sept. 25		75938	213099	Peace for C
Connecting Line Reference		Original Point of Shipment	Original W. B. No. and Date	Original Car

ARTICLES AND MARKS	WEIGHT	RATE	CHARGES
8 Soil Pipe	330	54	
pcs		40	2.18

COPY

Make cheques payable to order of Canadian Pacific Ry. Mail to Local Freight Agent.

Receiver's Signature _____

Date _____ 1933 Del'd by Teamster _____

Checker _____

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A charge will be made when cars are delayed beyond the time allowed by this Company for loading and unloading. All claims for overcharge must be sent to the Freight Claims Auditor, Montreal, accompanied by freight bill. Claims for Loss and Damage should be sent to the Freight Claims Agent of Division to which Freight is consigned; Offices of Freight Claims Agents are located in Montreal, Toronto, Winnipeg, Calgary, Vancouver.

This freight will be delivered only on presentation of this bill. See Bill of Lading for conditions of carriage.

Station (Printed in Canada) 2 Spanish Sept 14/33	Date 14/33	Customs Report No.	Pro. No.	Form 12T 1223
Sheet No.				
RECEIVED FROM CANADIAN PACIFIC RAILWAY CO.				
The following described property in apparent good order				
Way Billed From Montreal	Date of W. B. Sept 31	Series and No. of W. B. 65460	Initial and No. of Car 130210 J.R.	Consignor
Connecting Line Reference	Original Point of Shipment	Original W. B. No. and Date	Original Car	
ARTICLES AND MARKS		WEIGHT	RATE	CHARGES
1 pce bar lead		110		1.34
1 ngiron a ftgs.				
4 pce iron soil pipe ftgs.				
<u>COPY</u>				
Make cheques payable to order of Canadian Pacific Ry. Mail to Local Freight Agent.				
Receiver's Signature _____				
Date _____ 1933 Del'd by Teamster _____				
Checker _____				

A charge will be made when cars are delayed beyond the time allowed by this Company for loading and unloading. All claims for overcharge must be sent to the Freight Claims Auditor, Montreal, accompanied by freight bill. Claims for Loss and Damage should be sent to the Freight Claims Agent of Division to which Freight is consigned; Offices of Freight Claims Agents are located in Montreal, Toronto, Winnipeg, Calgary, Vancouver.

This freight will be delivered only on presentation of this bill. See Bill of Lading for conditions of carriage.

Station (Printed in Canada) 2 Spanish Sept. 8/33	Date 8/33	Customs Report No.	Pro. No.	Form 12T 1241
Sheet No.				
RECEIVED FROM CANADIAN PACIFIC RAILWAY CO.				
The following described property in apparent good order				
Way Billed From Sudbury	Date of W. B. Sept 7	Series and No. of W. B. 12383	Initial and No. of Car C.P.	Consignor 197643
Connecting Line Reference	Original Point of Shipment	Original W. B. No. and Date	Original Car	
ARTICLES AND MARKS		WEIGHT	RATE	CHARGES
2 Bgs H. Plasters		100	32 3.75	18.84
1 " Lime		100		
125 pieces 6" 3-File		3750		
75 " 4" "		1500		
13 " 6" Fittings		260		
4 " 4" "		60		
5 Bdl. S.O.K...		100		
<u>COPY</u>				
Make cheques payable to order of Canadian Pacific Ry. Mail to Local Freight Agent.				
Receiver's Signature _____				
Date _____ 1933 Del'd by Teamster _____				
Checker _____				

Indian Affairs. (RG 10, Volume 6218, file 471-5, part 3)

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St. Peter Claver School Dr
To

CANADIAN PACIFIC RAILWAY

--- S-E-A-T-H-E-N-T ---

Sept.	4...	/33.....	1.34
"	8.....		18.84
"	12.....		5.39
"	21.....		2.18
"	23.....		1.04
"	26.....		2.48
"	27.....		2.21
Oct.	3.....		1.09
"	5.....		5.12
"	7.....		.91
"	19.....		2.66
"	23.....		2.62
Nov.	6.....		.91
"	7.....		5.22
TOTAL-----			52.81

Indian Affairs. (RG 10, Volume 6218, file 471-5, part 3)

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CANADA

Spanish, Ont. Nov. 25th. 1933

I received from the Indian Residential School at Spanish
the sum of Thirteen Dollars.....(\$13.00).....
to pay the hiring of a team of horses for the excavation
of two cisterns.

Wm. Gerard E. Labelle
Foreman

Indian Affairs. (RG 10, Volume 6218, file 471-5, part 3)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

MILLS AT
BLIND RIVER
SPRAGUE
AND
NESTERVILLE, ONT.

J. J. McFADDEN LIMITED

LUMBER MANUFACTURERS

RED AND WHITE PINE LUMBER AND LATH

Sprague, Ont., October 2nd, 1933.

HEAD OFFICE
SPRAGUE, ONT.

BRANCH OFFICES
MILL & WOODS DEPTS. BLIND RIVER
MILL DEPT. NESTERVILLE, ONT.

SOLD TO

Spanish Industrial School,
SPANISH, Ont.

TERMS

ORDER NO

SHIPPED PER R. Sauve - Truck.

8 to 16 Ft. Rails
22 to 30 " "

OCT 11 1933
J. J. McFadden Limited
R. Sauve
PAID

979 Ft.

221 "

1,200 Ft.

400 Yds. 15 Lb. Rail

6,000 lbs. @ \$10.00 ton

\$30.00

Oct 18. 1933

*Received \$2.25 for full payment for
15 gal. tar*

J. B. Vance

Indian Affairs. (RG 10, Volume 6218, file 471-5, part 3)

**PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA**

MONTREAL

Make All Remittance and Correspondence to Montreal

When Goods are delivered to Transportation Co. Our Responsibility Ceases. All Claims for Damage or Loss in Transit must be made Against the Carriers.

LEWIS BROS., Limited

WHOLESALE HARDWARE MERCHANTS

920 to 942 BLEURY STREET (CORNER CRAIG)

SALESMAN

FOLIO 33436

Montreal,

Oct 19th 1933

ORDER NO.

Sold to

St Peter Claver School
Spanish Ont.

TERMS

Forwarded by

INTEREST CHARGED ON ALL OVERDUE ACCOUNTS

CEN.

NO CLAIMS FOR DAMAGE OR SHORTAGE ALLOWED UNLESS MADE IN 10 DAYS

1	Only 6" Dble T Y cast iron soil pipe fittings	6.00	6.00	
2	" 1/8" Bends 6"	2 75	6 50	
3	" T Y 34" long 6"	8 75	26.25	
1	" 1/8 Bend 6"	2 75	2 75	
	less 50%		40.50	17.01
2	Only 6 Hand hole Covers	3.00		6 12
1	4" x 1/2 long sweep bend	1 15	1 15	
1	" 6 "T" with 4" inlet	4 00	4 00	
2	" Reducers 5/4	1 45	2 90	
	less 54%		8 00	3.70
1	" Long Caulking chisels			50
53	Lbs Caulking Lead	6 00		3 15
25	Lbs Lead Yarn	12 13		4 50
2	Only Cutter wheel Rounders 401	40		80
1	pin for	14		14
				35.95
			less 2%	71
				35.24

Indian Affairs. (RG 10, Volume 6218, file 471-5, part 3)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

MONTREAL

Make All Remittance and Correspondence to Montreal

When Goods are delivered to Transportation Co. Our Responsibility Ceases. All Claims for Damage or Loss in Transit must be made Against the Carriers.

LEWIS BROS., Limited

WHOLESALE HARDWARE MERCHANTS

823-842 BLEURY STREET (CORNER CRAIG)

SALESMAN

POLJO 28110

Montreal,

Sept 30th 1933

ORDER NO.

Sold to

St-Peter Calver School,
Spanish Ont.

TERMS

Forwarded by

CH.

INTEREST CHARGED ON ALL OVERDUE ACCOUNTS

NO CLAIMS FOR DAMAGE OR SHORTAGE ALLOWED UNLESS MADE IN 10 DAYS

	1/12 doz	Plumb & Level Bo 3A	37 50		3.13
	1	kag common wire nails 4"	3 22		3.22
	1	" " "5"	3.22		3.22
	1	doz Zig Zag rules 06	7 20		1 80
	1	set Dies for Oster Stork 102 1/2 x 1/2	3.00		
	1	" " 1 x 1 1/2	3.50	6 50	
		less 12 1/2%			5.69
	1	do Contractor Special Pails 1600	11.90		2.98
X	1/4 doz	Nail Hammers No H1	18.70		4.68
	1/12 doz	Set Disston Best of saw 3	20.20		1.68
	1/12 doz	Back saw blades BD 10F			
		10x1 1/2	6.20		52
	1/12 doz	Universal Cotton tape 1024	17.00		1.42
	1	doz Indiana handled axes NH 2	12.00		3.00
	1	Box Tinnere snipe 19	4 14		
	1	pr " " 9 CB	5 54	9 68	
		30%			6 78

X items marked X Bought in City
and Charged at cost,

COPY



dis.

38 12
 276
 37 36

Indian Affairs. (RG 10, Volume 6218, file 471-5, part 3)

PUBLIC ARCHIVES
 ARCHIVES PUBLIQUES
 CANADA

MONTREAL

Make All Remittance and Correspondence to Montreal

When Goods are delivered to Transportation Co. Our Responsibility Ceases. All Claims for Damage or Loss in Transit must be made Against the Carriers.

LEWIS BROS., Limited

WHOLESALE HARDWARE MERCHANTS

828-842 "LEWIS" STREET (CORNER CRAIG)

Montreal,

Sept 7th 1933

BALANCE

POLICY

12345

ORDER NO.

Sold to

St Peter Claver School
Spanish Ort.

Forwarded by

C.R.

TERMS

INTEREST CHARGED ON ALL OVERDUE ACCOUNTS

NO CLAIMS FOR DAMAGE OR SHORTAGE ALLOWED UNLESS MADE IN 10 DAYS

1	doz	32 x 1 1/2 Bell face hammers	3 00	3.50
1/6	doz	DRY 1/2 size 10 Hand saw	39.70	4 50
1/12	doz	6 1/2 nip saw arrow head	35 15	3 75
1	Only	No 68 1/2 lb Hammer Flared bit	12.00/lb	30
1/12	doz	10 Sledge hammer handles 36"	4.50	30
1	Only	51 1/2 lb stone hammers	14.50/lb	1 45
1/12	doz	10 Sledge handles 36"	4 50	30
1	doz	long handles 10 Barrow pt shovels 2 1/2 ft	20 10	2.25
1	doz	31 split handles 10 ft	18 15	3 00
1	doz	35 6/8 Clay picks	6 50	1 05
1	"	10 Pick handles	6 00	1 00
1	doz	6 1/2 tag wheelbarrows	36.00	34.00
1	roll	50ft Galv hardware wire cloth 24" 6x6x	invoice to follow	
50	Lbs	Ray wire No 14	3 50/lb	1.65
1	bag	common wire nails 3"	3 50	3 50
1	"	" " 2 1/2"	3 45	3 45
1	bag	common wire nails 1 1/2"	3 00	3 00

57.50

LEWIS BROS. Limited
PAID
 SEP 26 1933
 56.36
 For

56.36

Indian Affairs. (RG 10, Volume 6218, file 471-5, part 3)

PUBLIC ARCHIVES
 ARCHIVES PUBLIQUES
 CANADA

Mr Clarence Bishop's Statement

11th/33.....10 hr
 1210
 1310
 1410
 154
 Total.. 44 hr.....@ 25¢.....\$11.00

COPY

Spanish Nov. 8th 1933

Received from Indian Residential School.....

Eleven@/100 Dollars

for labour at the convent

\$11.00

Clarence Bishop

MONTREAL

Make All Remittance and Correspondence to Montreal

When Goods are delivered to Transportation Co. Our Responsibility Ceases. All Claims for Damage or Loss in Transit must be made Against the Carriers.

LEWIS BROS., Limited

WHOLESALE HARDWARE MERCHANTS

920-942 BLEURY STREET (CORNER CRAIG)

SALESMAN

FOLIO

25326

Montreal, Sept 7th 1933

ORDER NO.

Sold to

St Peter Claver School,
Spanish Ont.

TERMS

Forwarded by

CPR.

INTEREST CHARGED ON ALL OVERDUE ACCOUNTS

NO CLAIMS FOR DAMAGE OR SHORTAGE ALLOWED UNLESS MADE IN 10 DAYS

1 roll Soft only hardware cloth
 24" No 6 GMS

6.00

5.94

LEWIS BROS. Limited
 PAID
 SEP 25 1933
 5.94
 Per

Indian Affairs. (RG 10, Volume 6218, file 471-5, part 3)

PUBLIC ARCHIVES
 ARCHIVES PUBLIQUES
 CANADA

No. 6074

Montreal, *Sept 2nd* 19*33*

Received from *Indian Residential School*

the sum of *one* *100* Dollars

6000254 for excavating the *Septic Tank*

Brianne Hugas

Mr Alex Southwind's Statement

Sept. 27	3 1/2 yd digging....@35¢	1.23
Sept. 28th/33	10 hr...Work @25¢	2.50
29	10 .. " 35	2.50
TOTAL.....		6.23

Spanish, Ont. Sept. 29th 1933

Received from Indian Residential School.....

the sum of.....SIX.....23/100 DOLLARS...

for labour...(septic tanks).....

66.23....

COPY

Alex. Southwind

COPY

Mr Alex. Southwind's Statement

Oct. 4th 1933

Received from the Spanish School

four Dollars....29/100.....04.13

for labour septic tank.....

Alex Southwind.

Mr Alex Southwind's Statement

Oct. 2...1933	10 hr.	
3.....	6 1/2	
TOTAL.....	16 1/2 hr.....@25¢	4.13

Indian Affairs. (RG 10, Volume 6218, file 471-5, part 3)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

No. 6044
Spanish Montreal, Sept 2nd 1933
Received from Indian Residential School
the sum of one ⁵⁰/₁₀₀ Dollars
for excavating the Septic Tank
3412584
1.50
H. Macdonald

No. 6044
Spanish Montreal, Sept 12th 1933
Received from Indian Residential School
the sum of one ⁷⁵/₁₀₀ Dollars
742254 Compuntry work (septic Tank)
Elias Jorcas.

Mr. Brian Dugan's Statement

Sept. 29th/33.....4 hrs. Work.....\$1.00

COPY

Spanish, Ont. Oct. 1st. 1933

Received from Indian Residential School.....

the sum of.....ONE.....\$0/100 Dollars....

for digging.....

\$1.00

Brian Dugan

Indian Affairs. (RG 10, Volume 6218, file 471-5, part 3)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

Mr Raymond McGregor's Statement

Sept. 22nd and 23rd...../33

16.26 yd of digging @....50¢.....08.63

COPI

Spanish Sept.23rd./33

Received from Indian Residential School.....

the sum of EIGHT.....13/100 Dollars....

for digging trench...(septic tank).....

28.11

Raymond McGregor

Mr Raymond McGregor's Statement

Sept.18th./33.....8.9 yd Digging @ 50¢ a yd.....\$4.45

COPI

Spanish Sept.21st.1933

Received from...Indian Residential School.....

the sum of FOUR.....45/100 DOLLARS....

for digging....(septic tank).....

\$4.45.

Raymond McGregor

Mr Raymond McGregor's Statement

Sep. 25 and 26th 1933.....

144 yd. of digging @ 50¢.....\$7.20

COPI

Spanish, Sept.29th.1933

Received from Indian Residential School

the sum of.....seven.....20/100 Dollars.....

for labour...(septic tanks)

Raymond McGregor

Indian Affairs. (RG 10, Volume 6218, file 471-5, part 3)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

Mr Steve Bousoy's Statement

Sept. 18th and 19th....12.6 yd. digging @ 50¢.....\$6.30

COPY

Spanish Sept. 20th 1933

Received from Indian Residential School.....

the sum of.....SIX.....30/100 DOLLARS....

for digging....(septic tank).....

\$6.30

Steve Bousoy

Mr Steve Bousoy's Statement

Sept. 22nd and 23rd..../33.....

24.44 yd digging.....@ 50¢.....\$12.22

COPY

Spanish Sept. 23rd./33

Received from Indian Residential School.....

the sum of TWELVE.....22/100 Dollars....

for digging trench...(septic tank).....

\$12.22..

Steve Bousoy

Mr Louis McGregor's Statement

Sept. 27th 1933.....3 23/27 yd. digging @ 35¢.....1.35

" 28.....10 hr. Work....." 252.50

" 2910 " "252.50

TOTAL.....\$6.35

COPY

Spanish Sept. 29th. 1933

Received from.....Indian Residential School.....

the sum of.....SIX.....35/100 DOLLARS....

for labour....(septic tank).....

\$6.35

Louis McGregor.....

Indian Affairs. (RG 10, Volume 6218, file 471-5, part 3)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

Mr Clayton McGregor's Statement

Sept 27th 1933.....8 16/17 yd. of digging @ 35¢..... 3.01
" 2810 hr Work..... 25.....2.50
" 2910 " " 252.50
TOTAL.....8.01

COPY

Spanish Sept. 29th 1933

Received from Indian Residential School.....

the sum ofEIGHT.....1/100 DOLLARS.....

for labour....(septic tanks).....

\$8.01.....

Mr Clayton McGregor

Mr Elie Gadabasha's Statement

Oct. 2.../33.....5 1/2 Hours Work.....
3.....10 " "
TOTAL.....15 1/2 hr.....@ 25¢.....\$3.88

COPY

Spanish, Oct. 4th. 1933

Received from the Spanish School.....

THREE.....Dollars...88/100

labour septic tank.....

\$3.88

Elie Gadabasha

Indian Affairs. (RG 10, Volume 6218, file 471-5, part 3)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

COPY

Blind River, Ont....Oct. 16th....1933....NO 331

THE ROYAL BANK OF CANADA

Blind River Branch

Pay to Mr Rene Sauve at Spanish.....or ^{Order} BRAHMR....\$33.00

.....THIRTY-THREE.....00/100Dollars

St Peter Claver School
Spanish.....Ont. Paul Mery S.J.

COPY

Blind River, Ont.....Sept 30th....1933.....No 313

THE ROYAL BANK OF CANADA

Blind River Branch

Pay to Mr Rene Sauve at Spanish.....or ^{Order} BRAHMR....\$48.28.....

.....FORTY-EIGHT.....28/100...DOLLARS.....

St Peter Claver School
Spanish.....Ont. Paul Mery S.J.

Mr Rene Sauve's Statement

Sep. 11.....	10
12.....	10
13.....	10
14.....	10
15.....	10
16.....	10
18.....	10
19.....	10
20.....	10
21.....	10
22.....	12
23.....	10
25.....	5
26.....	11
27.....	14
28.....	12
29.....	10
30.....	10
TOTAL.....	184 hr

184 hr.....@ 25¢.....\$46.00
175.46 ft. Rough Lumber
@ \$13.00 M..... 2.28
TOTAL due..... \$48.28

Mr Rene Sauve Statement

Oct 2.....	10
3.....	10
4.....	10
5.....	10
6.....	10
7.....	10
9.....	10
10.....	10
11.....	12
12.....	10
13.....	10
14.....	10
16.....	10
TOTAL.....	132 hr
132 hr @ 25¢.....	\$33.00

Indian Affairs. (RG 10, Volume 6218, file 471-5, part 3)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

Spanish, Nov. 20th. 1933

Received payment for levelling and supervising works
from Sept. 1st to Nov 19th.....i.e.....

TWENTY-SIX.....21/100 DOLLARS

\$26.21

Mr Gerard E. Labelle,

The Contract with Mr Gerardi Labelle was his boarding
and \$10.00 a month.

J. A. M. M. M.
principal

Indian Affairs. (RG 10, Volume 6218, file 471-5, part 3)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

COPY

Blind River, Ont. Oct. 6th. 1933....No 121

THE ROYAL BANK OF CANADA

Blind River Branch

Pay to....Mr Frank McCormick, Spanish.....or ^{Order} ~~MRANK~~.....\$37.05
.....THIRTY-SEVEN.....5/100 DOLLARS.....

St Peter Claver School
Spanish.....Ont. Paul Mary S.J.

COPY

Blind River, Ont. Nov 10th. 1933....No 161

THE ROYAL BANK OF CANADA

Blind River Branch

Pay to....Mr Frank McCormick...Spanish.....or ^{Order} ~~MRANK~~.....\$5.00
.....FIVE.....00/100 DOLLARS.....

St Peter Claver School
Spanish...Ont.....Paul Mary S.J.

Mr Frank McCormick's Statement

Sep. 4.....10 hr	Sept. 22.....10
5.....10	23.....10
6.....10	25.....10
7.....10	26.....10
8.....10	27.....10
9.....10	28.....12
11.....10	29.....10
12.....10	30.....5
13.....10	Oct. 2.....10
14.....10	<u>87</u>
15.....10	Amount carried.....160
16.....10	TOTAL.....247 hr.
18.....10	
19.....10	
20.....10	
21.....10	247 hr.....@ 15¢.....\$37.05
to be	
carried	
<u>160</u>	

Mr Frank McCormick's Statement

Oct. 3.....7 hr
4.....10
Nov. 6.....7 1/3
7.....9
TOTAL.....33 1/3 hr.....@ 15¢.....\$5.00

Indian Affairs. (RG 10, Volume 6218, file 471-5, part 3)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

Mr Duncan McGregor's Statement

Sept. 27th/33.....6 yd. digging @ 35¢.....2.10
1 hr...Work.....2525
286½ hr "251.69
TOTAL.....4.04

Spanish...Ont. Sept. 29th 1933

Received from....Indian Residential School.....
the sum of.....four.....4/100...DOLLARS...
for labour...(septic tanks).....

COPY

Duncan McGregor

Mr Clayton McGregor's Statement

Sept. 30.....10 hr.....25¢.....2.50
Oct. 2.....9½ " "2.38
3.....10 " "2.50
TOTAL.....7.38

COPY

Spanish October 3rd. 1933

Received from Indian School at Spanish.....
SEVEN....Dollars.....38/100.....
for labour...septic tank.....

Mr Clayton McGregor

Indian Affairs. (RG 10, Volume 6218, file 471-5, part 3)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

STATEMENT of MR GERARD LABELLE

Account Nov 25th. \$257.00

Mr Duncan McGregor.....	4 64
Horace Jones.....	1 11
Clayton McGregor.....	7 38
".....	8 01
Elie Jadabash.....	3 88
Steve Bausgway.....	6 36
".....	12 27
Louis McGregor.....	6 35
Robert Pilon.....	13 30
".....	8 98
Raymond McGregor.....	8 13
".....	4 45
".....	7 20
Horace Jones.....	1 50
Elias Jones.....	1.75
Bram Dugas.....	1 00
".....	1 50
Alex Southwind.....	6 23
".....	4 13
Clarence Bishop.....	11 00
Rene Sauve.....	48 28
".....	33 00
Frank McCormick.....	37 05
".....	5 00
Gerard Labelle.....	26 21
TOTAL.....	<u>\$257 00</u>

Indian Affairs. (RG 10, Volume 6218, file 471-5, part 3)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

St Peter Claver School

Spanish...Ont..... Dr

To

Levin Bros, Ltd.
Montreal.....Que.

---S-T-A-T-E-M-E-N-T---

Sept. 7th/33.....	5 96
" 30	58 36
" 30	37 36
Oct. 19	35 24
TOTAL.....	\$134.90

Spanish, Ont. Nov. 25th. 1933

I received from the Indian Residential School at Spanish
the sum of Two Hundred and Fifty Seven Dollars (\$257.00)
to pay the workers who excavated the two cisterns and
ditches in connection with them.

Mr. Gerard E. Labelle
Foreman

Indian Affairs. (RG 10, Volume 6218, file 471-5, part 3)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

Spanish, Ont., Oct 4th 1933

Mr. Peter Claver School

In account with Mr. Geo Cornelius

Industrial School

1"	4 000 feet lumber	48. 00
2x4"	1500 feet "	18. 00
2x4	200 " "	2. 40
		68. 40

Received payment

Geo Cornelius

Indian Affairs. (RG 10, Volume 6218, file 471-5, part 3)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

HALIFAX

MONTREAL

TORONTO

WINNIPEG

REGINA

CALGARY

VANCOUVER

CANADIAN LIQUID AIR CO. LIMITED

OXYGEN, ACETYLENE, NITROGEN, ARGON, OXY-ACETYLENE WELDING AND CUTTING APPARATUS
ELECTRIC WELDING MACHINES, AND SUPPLIES

Toronto
(Branch)

Nov. 25th 19 33

TERMS—NET 10TH OF THE MONTH FOLLOWING SHIPMENT

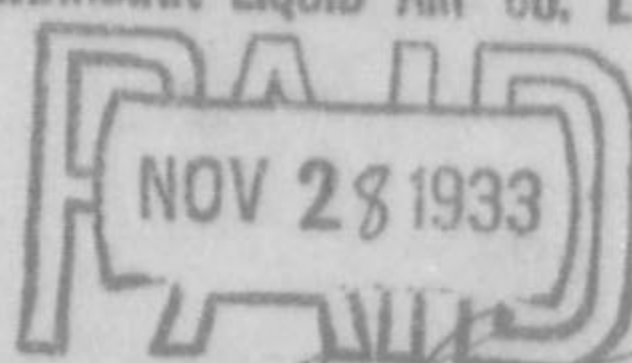
SOLD TO

St. Peter Claver School,
Spanish,
Ontario

YOUR ORDER 2071 YOUR REG. 1143
OUR ORDER 3604 Delivery Note No. 2289
2527 1477
SHIPPED VIA C. P.R.

INVOICE No. 13225, 15241, 15991, 13941

660	cu. ft. of Oxygen @	1.25 per 100 cu. ft.	8.25	
		Tax 6%	.50	
251	cu. ft. of Acetylene @	2.50 per 100 cu. ft.	6.28	
			15.03	
	Less 50% Special rebate		7.51	7.52
To	Canadian Pacific Railway Co., freight charges on 2 empty cylinders returned to West Toronto, Ont. Nov. 1st. 1933.			1.67
				\$9.19



SHIPPED OR DELIVERED TO

THE PURCHASER AGREES TO THE FOLLOWING CONDITIONS

FORM 502

Rental will be charged on all Cylinders outstanding after the expiration of free period allowed.
No claim will be allowed for shortage, defect or error in shipment unless made within two days of receipt of goods.
The Company's cylinders are not to be reloaned or refilled.
Empties must be returned, charges prepaid as "EMPTY CYLINDERS RETURNED—COMPLETE WITH CAPS", and B/L showing cylinder numbers, sent to this Company.
Cylinders, caps and fittings are to be returned in good condition and repair to the Company's plant or warehouse from which they were shipped, and should any cylinders, caps or fittings be lost, destroyed or damaged through any cause whatsoever, it is understood that the Purchaser agrees to pay the Company, upon demand, the value thereof based on the latest selling list or if the damage can be repaired, the cost of making such repairs.

Indian Affairs. (RG 10, Volume 6218, file 471-5, part 3)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

P. O. BOX 130

ACCOUNT	
LETTER	FOLIO

Freight and Furniture Handled • Fireproof Storage in Connection

Sudbury, Sept. 20, 1933

SPANISH, Ont.

Accounts are Due and Payable when Rendered

[illegible]

Indian Affairs. (RG 10, Volume 6218, file 471-5, part 3)

**PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA**

LIMITED

PEASE FOUNDRY COMPANY.

LIMITED.

"Canada's Oldest Exclusive Heating Supply House"

Ship From King St.

Territory North.

Your Order

Date Nov 13/33.

Charge to

St. Peter Claver School,
Spanish, Ontario.

Ship to Same.

Terms 2%
15th following month. Via Freight.

MANUFACTURERS
OF
ECONOMY HEATERS
GENERAL OFFICES
118 and 120 KING ST. EAST
TORONTO-2

Entered Nov 13/33. By T

INVOICE

Date Nov 13/33.

Shipped Via

Car No.

Weight

				This Space is for General Office Billing			
1	6" Long T.Y. Med.			4.00	1.86		
	51-5%						
1	len 4" Med. Soil Pipe S.H.	.68		3.40	1.87		
	5' 0"						
						3.73	
				Less 2%		.07	
						3.66	
						3.66	

RECEIVED PAYMENT
NOV 24 1933
PEASE FOUNDRY CO., LTD.
K. U. 3.

Form 118-7378

Printed in Canada

THESE GOODS ARE SOLD SUBJECT TO CONDITIONS ON
BACK OF INVOICE. IN CORRESPONDING PLEASE REFER TO No.

62082

422132

Indian Affairs. (RG 10, Volume 6218, file 471-5, part 3)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

CRANE LIMITED

QUANTITY ORDERED	REGISTER NO.	19125	OCTOBER 31st, 1933	QUANTITY SHIPPED	LIST	GROSS	DISCOUNT
			BROUGHT FORWARD				
1	4 x 4	Y		1	2.18	22.64 2.18	
1	4 x 4	1/2 Y		1	2.18	2.18	
5	FT. 6" MED D H SOIL PIPE			5'	1.58 ft.	7.90	
2	4" MALCOLM CLEANING SCREWS			2	1.42	2.84	
1	6 x 4 MED REUCER			1	1.82	1.82	
1	6 x 4 " INCREASER			1	1.82	1.82	
						41.39	50-10

COPY

CRANE
YONKTON
No. 39 1933
PAID
LOCAL CASHIER

A SHORTAGE ORDER HAS BEEN MADE FOR ALL ITEMS NOT EXTENDED ON INVOICE AND WILL BE FORWARDED AT EARLIEST

Indian Affairs. (RG 10, Volume 6218, file 471-5, part 3)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

CRANE LIMITED

QUANTITY ORDERED	REC'D NO. 19125	OCTOBER 31st, 1933	QUANTITY SHIPPED	LIST	GROSS	DISCOUNT	TOTAL
		BROUGHT FORWARD					55.86
1		SET 2" R H DING FOR NO. 1A TOLEDO STOCK	1 Set	2.50	Net		2.50
2		CUTTER WHEEL & PINS FOR NO. 2 HOLLAND CUTTER	2	9.10 doz.	Net		1.52
2		CUTTER WHEELS & PINS FOR NO. 1 SAUNDERS CUTTER	2	7.50			1.22
2		ROLLERS FOR SAME	2	3.65			.61
1		FRAME AND PIN FOR 24" TRIMO WRENCH	1	.88	Net		.88
1		TOP JAW FOR SAME	1	1.95			1.95
1		NUT W/ NUT GUARDS FOR SAME	1	.50			.50
1		FRAME SPRING FOR SAME	1	.05			.05
1		1 1/2" No. 437 BRASS GATE VALVE	1	3.70			3.70
1		6 x 6 BELL TRAP W/ 2" THREAD SPIGOT	1	.96			.96
6		4" LIGHT BRASS FLOOR FLANGES	6				
6		4" RUBBER FLOOR FLANGES	6	.96	5.76	50-10	2.16
6		SETS BRASS BOLTS & WASHERS	6 Sets				
8		FT. 4" COUNTRY WEIGHT LEAD WASTE	8'	.23 1/2 #	11.52		
6		4" BRASS FERRULES LIGHT	6	1.16 ea.	6.96		
1		6 x 4 MED HUB TEE	1	4.14	4.14		

A SHORTAGE ORDER HAS BEEN MADE FOR ALL ITEMS NOT EXTENDED ON INVOICE AND WILL BE FORWARDED AT EARLIEST DATE

Indian Affairs. (RG 10, Volume 6218, file 471-5, part 3)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

T-154-(1)-15M-1-33

BRANCH OF CRANE LIMITED, MONTREAL

BOUGHT OF **CRANE**
LIMITED2% CASH DISCOUNT IF PAID BEFORE
15TH OF MONTH FOLLOWING. DUE NET
END OF MONTH FOLLOWING SHIPMENT.
WITH EXCHANGE ON TORONTO.306 FRONT STREET, WEST
TORONTO, 2 ONT.

TELEPHONE ADELAIDE 5721

NO CLAIMS FOR SHORTAGE ALLOWED UNLESS MADE
WITHIN FIVE DAYS AFTER RECEIPT OF GOODS. NO CLAIMS
WILL BE ALLOWED FOR LABOR OR DAMAGES. GOODS
WHICH HAVE PROVEN DEFECTIVE IN MANUFACTURE WILL
BE DUPLICATED IF CLAIM IS MADE WITHIN SIXTY DAYS
FROM DATE OF SHIPMENT.

ST. PETERS CLAVER SCHOOL

SPANISH, ONTARIO

TORONTO, ONT.,

SALESMAN

SHIPPED TO

CHEAPEST WAY COLLECT

ORDER DATED

REC'D

VIA

ORDER NO.

QUANTITY ORDERED	REGISTER NO.	19132	October 18th, 1933	QUANTITY SHIPPED	LIST	GROSS	DISCOUNT	TOTAL
2	6" Malcolm Back Water Valves			2	10.35 ea.	Net		20.70
	Register No. 19227		October 19th, 1933					
2	1 x 12 STAR DRILLS			2	18.00 doz.	5.00	60%	1.20
	Register No. 19332		October 20th, 1933					
2	5/8" DIAMOND FORGED TWIST DRILLS			2	28.80 doz.	4.80	45%	2.64
1	1 x 12 DIAMOND 4 POINT DRILL			1	18.00 doz.	1.50	60%	.60
	Register No. 19373		October 20th, 1933					
1	M & T WY TYPE 62 2" TRAP W/ N P BRASS TOP			1	15.00	Net		15.00
1	BONNEY BIBB RESMATER			1	3.00	"		3.00
1	C13022A N P CRANE PLUSHOMETER W/ C13142 1/2" FLUSH CONN 1" INLET 12# PRESSURE CUSTOMERS OWN SLEDGE						10%	12.42
							Carry Forward	55.56

A SHORTAGE ORDER HAS BEEN MADE FOR ALL ITEMS NOT EXTENDED ON INVOICE AND WILL BE FORWARDED AT EARLIEST DATE

Indian Affairs. (RG 10, Volume 6218, file 471-5, part 3)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

COPY

Blind River, Ont....Oct. 16th....1933.....NO333

THE ROYAL BANK OF CANADA

Blind River Branch

Pay to Mr Rene Sauve at Spanish.....or ^{Order} BEARER....\$33.00

.....THIRTY-THREE-----¹⁰⁰/100Dollars

St Peter Claver School
Spanish.....Ont. Paul Mery S.J.

COPY

Blind River, Ont....Sept 30th....1933.....No 323

THE ROYAL BANK OF CANADA

Blind River Branch

Pay to Mr Rene Sauve at Spanish.....or ^{Order} BEARER...\$48.28.....

.....FORTY-EIGHT.....¹⁰⁰/100...DOLLARS.....

St Peter Claver School
Spanish.....Ont. Paul Mery S.J.

Mr Rene Sauve's Statement

Sep. 11.....	10
12.....	10
13.....	10
14.....	10
15.....	10
16.....	10
18.....	10
19.....	10
20.....	10
21.....	10
22.....	12
23.....	10
25.....	5
26.....	11
27.....	14
28.....	12
29.....	10
30.....	10
TOTAL.....	184 hr

184 hr.....@ 25¢.....\$46.00
175.46 ft. Rough Lumber
@ \$13.00 M.....2.28
TOTAL due.....\$48.28

Mr Rene Sauve Statement

Oct 2.....	10
3.....	10
4.....	10
5.....	10
6.....	10
7.....	10
9.....	10
10.....	10
11.....	12
12.....	10
13.....	10
14.....	10
16.....	10
TOTAL.....	132 hr
132 hr @ 25¢.....	\$33.00

Indian Affairs. (RG 10, Volume 6218, file 471-5, part 3)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

Copy

St Peter Claver School,
Spanish, Ont. Nov. 13th/33

Received from....Indian Residential School.....
the sum of ELEVEN.....35/100 DOLLARS
for drilling and dynamite
\$11.35

Ed. Desayreux
J. W. M.

Copy

Spanish, Ont. Oct. 31st/33

Received from.....Indian Residential School.....
the sum of TEN.....30/100 DOLLARS
for drilling cement wall.....
\$10.00

Ed. Desayreux
J. W. M.

Statement of Mr Desayreux's Time

Oct. 25.....10 hr.	
" 26.....10	
" 27.....10	
" 28.....10	
Nov. 6.....10	
" 7.....10	
" 8.....10	
" 9.....10	
" 10.....4	
Total.....84 hr.	@ 25¢.....21.00
	Dynamite......35
	TOTAL.....\$21.35

Indian Affairs. (RG 10, Volume 6218, file 471-5, part 3)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

Mr G.H. RIELLY'S STATEMENT

Sept. 11.....	10	Oct....2.....	10
12.....	5	3.....	10
13.....	10	4.....	10
14.....	10	5.....	10
15.....	10	6.....	10
16.....	10	7.....	10
18.....	10	9.....	10
20.....	10	10.....	10
21.....	10	11.....	10
22.....	10	12.....	10
23.....	10	13.....	10
24.....	10	14.....	10
25.....	10	27.....	10
26.....	10	TOTAL.....	130 hr.
27.....	10		
28.....	12		
29.....	10		
30.....	10		
TOTAL.....	167 hr		

Total hr. in Sept.....167
" " Oct.....130
TOTAL HOURS.....297

297 hr...@ 30¢.....\$89.10

COPY

Spanish, Ont. Nov. 25th. 1933

I received from the Indian Residential School the sum of
Eighty Nine Dollars and ten cents.....(\$89.10).....
for cement work...(two cisterns and work connected with them)

G.H. Rielly

Indian Affairs. (RG 10, Volume 6218, file 471-5, part 3)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

Spanish Sept. 23rd. 1933

Received from.....Indian Residential School.....
the sum of...FOUR.....\$4.00..Dollars
for a team of horses...(septic tank).....
\$4.00

QSPX

Reg Vance
P. 93M

Blind River Ont...Oct.2nd....1933

No 314

THE ROYAL BANK OF CANADA.....

Blind River Branch

PAY to Mr Frank Lang.....Order
or-Bearer...\$9.00

.....NINE.....XX/100 DOLLARS.....

CONFIDENTIAL

ST PETER CLAVIER SCHOOL...Paul Mery S.J.

STATEMENT OF MR. XONK Frank Lam

Sept. 21/33.....Team of horses for 9 hr.
" 22 " " " "

Total.....18 hr @50¢....\$9.00

STATEMENT OF MR. FEO. VANCE.

Sept. 21st. 1933.....

Team of horses.....8 hr @ 50¢.....\$4.00

Indian Affairs. (RG 10, Volume 6218, file 471-5, part 3)

**PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA**

Mr G.H. RIELLY'S STATEMENT

Sept. 11.....10	Oct....2.....10
12.....5	3.....10
13.....10	4.....10
14.....10	5.....10
15.....10	6.....10
16.....10	7.....10
18.....10	9.....10
20.....10	10.....10
21.....10	11.....10
22.....10	12.....10
23.....10	13.....10
25.....10	14.....10
26.....10	17.....10
27.....10	TOTAL.....130 hr.
28.....12	
29.....10	
30.....10	
TOTAL.....167 hr	

Total hr. in Sept.....167
 " " Oct.....130
 TOTAL HOURS.....297

297 hr...@ 30¢.....\$89.10

COPY

Spanish, Ont. Nov. 25th, 1933

I received from the Indian Residential School the sum of
 Eighty Nine Dollars and ten cents.....(\$89.10).....
 for cement work...(two cisterns and work connected with them)

G.H. Rielley

Indian Affairs. (RG 10, Volume 6218, file 471-5, part 3)

PUBLIC ARCHIVES
 ARCHIVES PUBLIQUES
 CANADA

STATEMENT of MR GERARD LABELLE

Account Nov 25th. \$257.00

Mr Duncan McGregor.....	4	04
Horace Joncas.....	1	11
Clayton McGregor.....	7	38
" "	8	01
Elie Jadabache.....	3	88
Steve Bausgway.....	6	30
" "	12	22
Louis McGregor.....	6	35
Robert Pilon.....	13	30
" "	8	98
Raymond McGregor.....	8	13
" "	4	45
" "	7	20
Horace Joncas.....	1	50
Elias Joncas.....	1	75
Brams Dugas.....	1	00
" "	1	50
Alex Southwind.....	6	23
" "	4	13
Clarence Bishop.....	11	00
Rene Sauve.....	48	28
" "	33	00
Frank McCormick.....	37	05
" "	5	00
Gerard Labelle.....	26	21
TOTAL.....	\$257	00

Indian Affairs. (RG 10, Volume 6218, file 471-5, part 3)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

CRANE LIMITED

QUANTITY ORDERED	REQUISITION NO.	DATE	QUANTITY SHIPPED	LIST	GROSS	DISCOUNT	TOTAL
	19135	OCTOBER 21st, 1935					
	BROUGHT FORWARD						71.84
1	4 x 4 Y		1	2.18	22.64 2.18		
1	4 x 4 1/2 Y		1	2.18	2.18		
5	FT. 6" MED D H SOIL PIPE		5'	1.50 ft.	7.90		
2	4" MALCOLM CLEANING SCREWS		2	1.42	2.84		
1	6 x 4 MED REDUCER		1	1.82	1.82		
1	6 x 4 " INCREASER		1	1.82	1.82		
					41.38	50-10	10.24

COPY

CRANE LIMITED
TORONTO, ONT.
NOV 30 1935
LORD CAMERON

A SHORTAGE ORDER HAS BEEN MADE FOR ALL ITEMS NOT EXTENDED ON INVOICE AND WILL BE FORWARDED AT EARLIEST DATE

VERY
POOR
COPIES

Indian Affairs. (RG 10, Volume 6218, file 471-5, part 3)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

CRANE LIMITED

QUANTITY ORDERED	REGISTER NO. 19125	OCTOBER 31st, 1933	QUANTITY SHIPPED	LIST	GROSS	DISCOUNT	TOTAL
		AMOUNT FORWARDED					25.85
1	SET 2" X 8 DIES FOR NO. 1A TOLEDO STOCK		1 Set	2.50	Net		2.50
2	CUTTER WHEEL & PINS FOR NO. 2 HOLLAND CUTTER		2	9.10 doz.	Net		1.82
2	CUTTER WHEELS & PINS FOR NO. 1 SAUNDERS CUTTER		2	7.50			1.32
2	ROLLERS FOR SAME		2	2.45			.61
1	FRAME AND PIN FOR 24" TRIMO WRENCH		1	.85	Net		.85
1	TOP JAW FOR SAME		1	1.95			1.95
1	BUT W/ BUT GUARDS FOR SAME		1	.30			.30
1	FRAME SPRING FOR SAME		1	.05			.05
1	1 1/2" NO. 437 BRASS GATE VALVE		1	2.70			2.70
1	6 X 6 BELL TRAP W/ 2" THREAD SPIGOT		1	.95			.95
6	4" LIGHT BRASS FLOOR FLANGES		6				
6	4" RUBBER FLOOR FLANGES	6 AT	6	.25	5.75	50-10	
6	SETS BRASS BOLTS & WASHERS		6 Sets				
6	FT. 4" COUNTRY WEIGHT LEAD WASTE	400 AT	6	.35 1/2	11.52		
6	4" BRASS FIBERGLASS LIGHT		6	1.15 ea.	6.90		
1	6 X 4 MHD RUB TIR		1	4.15			

A SHORTAGE ORDER HAS BEEN MADE FOR ALL ITEMS NOT EXTENDED ON INVOICE AND WILL BE FORWARDED AT EARLIEST DATE

CRANE LIMITED
1000 DUNDAS ST. W. TORONTO, ONT.
CARRY FORWARD
LOCAL CASHIER

VERY
POOR
COPIES

Indian Affairs. (RG 10, Volume 6218, file 471-5, part 3)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

T-104-(1)-15M-1-32

BRANCH OF CRANE LIMITED, MONTREAL

2% CASH DISCOUNT IF PAID BEFORE
15TH OF MONTH FOLLOWING. OUR NET
END OF MONTH FOLLOWING SHIPMENT.
WITH EXCHANGE ON TORONTO.

BOUGHT OF CRANE LIMITED

306 FRONT STREET, WEST
TORONTO, 2 ONT.

TELEPHONE ADELAIDE 5721

NO CLAIMS FOR SHORTAGE ALLOWED UNLESS MADE
WITHIN FIVE DAYS AFTER RECEIPT OF GOODS. NO CLAIM
WILL BE ALLOWED FOR LABOR OR DAMAGES. GOODS
WHICH HAVE PROVEN DEFECTIVE IN MANUFACTURE
BE DUPLICATED IF CLAIM IS MADE WITHIN SIXTY DAYS
FROM DATE OF SHIPMENT.

ST. PETERS CLAVIER SCHOOL

SPANISH, ONTARIO

TORONTO, ONT.,

SHIPPED TO CHEAPEST WAY COLLECT

VIA

SALESMAN

ORDER DATED

REC'D

ORDER NO.

QUANTITY ORDERED	REGISTER NO.	19132	October 18th, 1933	QUANTITY SHIPPED	LIST	GROSS	DISCOUNT	TOT
2	6" Malcolm Back Water Valves			2	10.55 ea.	Net		20.10
	Register No. 19227		October 19th, 1933					
2	1 x 12 STAR DRILLS			2	18.00 doz.	3.00	60%	1
	Register No. 19332		October 20th, 1933					
2	5/8" DIAMOND FORGED TWIST DRILLS			2	20.00 doz.	4.00	45%	2
1	1 x 12 DIAMOND 4 POINT DRILL			1	18.00 doz.	1.50	60%	1
	Register No. 19373		October 20th, 1933					
1	M & T KEY TYPE 62 2" TRAP W/ N P BRASS TOP			1	15.00	Net		15.00
1	BOENNY EBB REBRATER			1	5.00			5.00
1	CLORRA N P CRANE PLUMBOMETER W/ GL142 1/4" FLUSH CONN 1" INLET 120 PRESSURE CUSTOMERS OWN SLEIGH			1	18.00		10%	18.00

A SHORTAGE ORDER HAS BEEN MADE FOR ALL ITEMS NOT EXTENDED ON INVOICE AND WILL BE FORWARDED AT EARLIEST DATE

Indian Affairs. (RG 10, Volume 6218, file 471-5, part 3)

VERY
POOR
COPIES

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

59 LORNE STREET, N.

Sudbury, Ont. OCT 13 1933 19

M St. Peter Claver School
SPANISH, Ont.

Order No. _____

Car No. _____

Shipped by _____

In account with THE EVANS LUMBER CO. LIMITED

"EVERYTHING FOR BUILDERS"

CLAIMS MUST BE MADE IMMEDIATELY
AFTER RECEIPT OF GOODS

TERMS NET 30 DAYS
INTEREST AT 8% CHARGED ON PAST DUE ACCOUNTS

BY	1	Only 6" Y	2.10	2.10	✓
	1	" 6" Y	2.10	2.10	✓
	2	" 6" Elbows	1.60	3.20	✓
	1	" 6" 1/2 Bend	1.60	1.60	✓
	3	" 6" 1/8 Bend	1.60	4.80	✓
	2	" 4" 1/2 Bend	1.05	2.10	✓
				15.90	✓

CREDIT NOTE

PAID
Nov 13/33
The Evans Co. Limited
a. H. Simpson
Quadruplicate

59 LORNE STREET, N.

Sudbury, Ont. Sept. 7/33 19

M St. Peter Claver School,
SPANISH, Ont.

Order No. _____

Car No. _____

Shipped by _____

In account with THE EVANS LUMBER CO. LIMITED

"EVERYTHING FOR BUILDERS"

CLAIMS MUST BE MADE IMMEDIATELY
AFTER RECEIPT OF GOODS

TERMS NET 30 DAYS
INTEREST AT 8% CHARGED ON PAST DUE ACCOUNTS

125	Bags Cement.	.85	106.25	✓
-----	--------------	-----	--------	---

PAID
Oct 4/33
The Evans Co. Limited
a. H. Simpson
Quadruplicate

Indian Affairs. (RG 10, Volume 6218, file 471-5, part 3)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

59 LORNE STREET, N.

Sudbury, Ont.

OCT 2 1919

M ~~St. Peter Claver School~~
SPANISH, Ont.

Order No. _____

Car No. _____

Shipped by _____

In account with

THE EVANS LUMBER CO. LIMITED

"EVERYTHING FOR BUILDERS"

CLAIMS MUST BE MADE IMMEDIATELY
AFTER RECEIPT OF GOODS

TERMS NET 30 DAYS
INTEREST AT 5% CHARGED ON PAST DUE ACCOUNTS

75	L.Ft. 6" sewer tile	42	32. 76
50	L.Ft. 4" sewer tile	25	14. 28
			47. 04

PAID
Nov 13/19
The Evans Co. Limited
Per *A. H. Simpson*

59 LORNE STREET, N.

Sudbury, Ont.

OCT. 3/19

M ~~St. Peter Claver School~~
SPANISH, Ont.

Order No. _____

Car No. _____

Shipped by _____

In account with

THE EVANS LUMBER CO. LIMITED

"EVERYTHING FOR BUILDERS"

CLAIMS MUST BE MADE IMMEDIATELY
AFTER RECEIPT OF GOODS

TERMS NET 30 DAYS
INTEREST AT 5% CHARGED ON PAST DUE ACCOUNTS

125	Bags Cement	35	100. 25
-----	-------------	----	---------

PAID
Nov 13/19
The Evans Co. Limited
Per *A. H. Simpson*

Indian Affairs. (RG 10, Volume 6218, file 471-5, part 3)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

59 LORNE STREET, N.

Sudbury, Ont. Sept. 29/33 19

M St. Peter claver school

SPANISH, Ont.

Order No. _____

Car No. _____

Shipped by _____

In account with **THE EVANS LUMBER Co. LIMITED**

"EVERYTHING FOR BUILDERS"

CLAIMS MUST BE MADE IMMEDIATELY
AFTER RECEIPT OF GOODS

TERMS NET 30 DAYS
INTEREST AT 8% CHARGED ON PAST DUE ACCOUNTS

1	6x6	Cast Iron cross							
1	6x4	"	1/8 Bend						
1	6x6	"	Long T						
2	6x12	"	Soil Pipe						
2	6x24	"	"						
1	6x4	"	Y						
1	4"	"	Ty						
PAID Oct 4/33 The Evans Co. Limited A. H. Bryson PER _____ Less 10%									26. 65 ✓
									2. 65 ✓
									24. 00 ✓

59 LORNE STREET, N.

Sudbury, Ont. SEP 30 1933 19

M St. Peter claver school

SPANISH, Ont.

Order No. _____

Car No. _____

Shipped by _____

In account with **THE EVANS LUMBER Co. LIMITED**

"EVERYTHING FOR BUILDERS"

CLAIMS MUST BE MADE IMMEDIATELY
AFTER RECEIPT OF GOODS

TERMS NET 30 DAYS
INTEREST AT 8% CHARGED ON PAST DUE ACCOUNTS

3	8x8	Roofing Powder							
PAID Oct 4/33 The Evans Co. Limited A. H. Bryson PER _____									70. 40 ✓

Indian Affairs. (RG 10, Volume 6218, file 471-5, part 3)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

59 LORNE STREET, N.

Sudbury, Ont. ~~SEP 18/33~~ 19

M ~~St. Peter Claver School,~~
SPANISH, Ont.

Order No. _____

Car No. _____

Shipped by _____

In account with THE EVANS LUMBER CO. LIMITED

"EVERYTHING FOR BUILDERS"

CLAIMS MUST BE MADE IMMEDIATELY
AFTER RECEIPT OF GOODS

TERMS NET 30 DAYS
INTEREST AT 8% CHARGED ON PAST DUE ACCOUNTS

125 Bags Cement	PAID Oct 4/33 for The Evans Co. Limited a. H. Thompson PER _____	.85	106. 25	✓
-----------------	--	-----	---------	---

59 LORNE STREET, N.

Sudbury, Ont. SEP 26 1933 19

M ~~St. Peter Claver School,~~
SPANISH, Ont.

Order No. _____

Car No. _____

Shipped by _____

In account with THE EVANS LUMBER CO. LIMITED

"EVERYTHING FOR BUILDERS"

CLAIMS MUST BE MADE IMMEDIATELY
AFTER RECEIPT OF GOODS

TERMS NET 30 DAYS
INTEREST AT 8% CHARGED ON PAST DUE ACCOUNTS

125 Bags Cement	PAID Oct 4/33 for The Evans Co. Limited a. H. Thompson PER _____	.85	106. 25	✓
-----------------	--	-----	---------	---

Indian Affairs. (RG 10, Volume 6218, file 471-5, part 3)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

Ladbury, Ont., Sept. 7/33 19

M. Peter Claver School,
SPANISH, Ont.

Order No.

Case No.

Shipped by

In account with

The Evans Co
LIMITED.

CLAIMS MUST BE MADE IMMEDIATELY
AFTER RECEIPT OF GOODS

TERMS : NET 30 DAYS
INTEREST AT 5% CHARGED ON PAST DUE ACCOUNTS.

8	Bags Hardwall Plaster
1	Bag Lime
250	L.Ft. 6" Sewer Tile
150	L.Ft. 4" Sewer Tile
1	Only 6" Y
8	Only 6" 1/2 Bends
6	Only 6" 1/8 Bends
1	Only 6" Y-
8	Only 6" 1/2 Bends
2	Only 6" 1/8 Bends
100	Lbs. Plumber's cokes

Less freight

PAID
Oct 4/33
The Evans Co. Limited
A. H. Bryson

.71

.42

.25

2.25	
1.70	
1.70	
2.25	
1.12	
1.12	

1. 42

1. 50

105. 00

42. 75

2. 25

6. 50

10. 50

2. 25

2. 24

2. 24

12. 50

190. 55

18. 84

171. 71

Indian Affairs. (RG 10, Volume 6218, file 471-5, part 3)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

J. J. McFADDEN LIMITED

HEAD OFFICE
SPRAGGE, ONT.

MILLS AT
BLIND RIVER
SPRAGGE,
AND
NESTERVILLE, ONT.

LUMBER MANUFACTURERS

BRANCH OFFICES
MILL & WOODS DEPTS. BLIND RIVER
MILL DEPT. NESTERVILLE, ONT.

RED AND WHITE PINE LUMBER AND LATH
Spragge, Ont., October 2nd, 1933.

Spanish Industrial School,
SPANISH, Ont.

SOLD TO

TERMS

ORDER NO

SHIPPED PER

R. Sauve - Truck.

8 to 16 Ft. Rails
22 to 30 " "

979 Ft.
221 "

1,200 "

OCT 11 1933

400 Yds. 15 Lb. Rail

6,000 Lbs. @ \$10.00 Ton

\$30.00

J. J. McFadden Limited
Per M. Stolo
PAID

Indian Affairs. (RG 10, Volume 6218, file 471-5, part 3)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

Peter Claver School
Spanish...Ont.....

Dr

To.

Evans Lumber Co.
Sudbury.....Ont.

----- S-T-A-T-E-M-E-N-T -----

Sept.	3..	/33.....	106.25
"	7	.....	171.71
"	15	.....	106.25
"	26	.....	106.25
"	29	.....	24.00
"	30	.....	70.40
Oct.	2	.....	47.01
"	3	.....	106.25
"	13	.....	15.90
			8754.02

Indian Affairs. (RG 10, Volume 6218, file 471-5, part 3)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

A charge will be made when cars are delayed beyond the time allowed by this Company for loading and unloading. All freight transported by this Company is subject to its published terms and regulations. All claims for overcharges must be sent to the Freight Claims Auditor, Montreal, accompanied by freight bill. Claims for loss and damage should be sent to Freight Claims Agent of Division to which freight is consigned; Offices of Freight Claims Agents are located in Montreal, Toronto, Winnipeg, Calgary, Vancouver.

This freight will be delivered only on presentation of this bill. See Bill of Lading for conditions of carriage.

1	Station (Print in Canada)	Date Nov 9/33	Customs Report No.	Pre. No. 1097	Form 12T
M	To the CANADIAN PACIFIC RAILWAY CO. Dr.		Sheet No.		
For Transporting the undermentioned freight					
Way Billed From Toronto		Date of W. R. Nov 5	Series and No. of W. R. 10683 CP	Initial and No. of Car JH-00	Condition
Connecting Line Reference		Original Point of Shipment	Original W. R. No. and Date		Original Car
ARTICLES AND MARKS		WEIGHT	RATE	CHARGES	
11 Len Saw pipe					
2 Bcs		570.2	24	522	
		11	52		
Make cheques payable to order of Canadian Pacific Ry. Mail to Local Freight Agent.					
Received Payment.		Agent.			
Date		193			

Spanish, Ont. Nov 25th. 1933

I received from the Indian Residential School the sum of
Eighty Nine Dollars and ten cents.....(\$89.10).....
for cement work ~~XXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXX~~
(two cisterns and work concerned with them)

G H Kelley

Indian Affairs. (RG 10, Volume 6218, file 471-5, part 3)

PUBLIC ARCHIVES
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CANADA

A charge will be made when cars are delayed beyond the time allowed by this Company for loading and unloading. All claims for overcharge must be sent to the Freight Claims Auditor, Montreal, accompanied by freight bill. Claims for Loss and Damage should be sent to Freight Claims Agent of Division to which Freight is consigned; Offices of Freight Claims Agents are located in Montreal, Toronto, Winnipeg, Calgary, Vancouver.

This freight will be delivered only on presentation of this bill. See Bill of Lading for conditions of carriage.

Station 1 (Printed in Canada)	Date St. Peter Glaver . Ont. Oct 23/53	Customs Report No.	Pro. No. 1507	Form 12T
Sheet No.				
To the CANADIAN PACIFIC RAILWAY CO. Dr.				
For Transporting the undermentioned freight				
Montreal	Oct. 19	1195	No. of W. R.	c.p. 207514
Connecting Line Reference		Original Point of Shipment		Original W. R. No. and Date
Original Car				
ARTICLES AND MARKS		WEIGHT	RATE	CHARGES
11 C.I. soil pipe fittings		220	65	
1 Bundle lead		100	79	
1 box plb gds		etg	40	2.62
Make cheques payable to order of Canadian Pacific Ry. Mail to Local Freight Agent.				
Received Payment.				
Date <u> </u> 193 <u> </u> <i>J. A. Laguerre</i> Agent.				

A charge will be made when cars are delayed beyond the time allowed by this Company for loading and unloading. All claims for overcharge must be sent to the Freight Claims Auditor, Montreal, accompanied by freight bill. Claims for Loss and Damage should be sent to Freight Claims Agent of Division to which Freight is consigned; Offices of Freight Claims Agents are located in Montreal, Toronto, Winnipeg, Calgary, Vancouver.

This freight will be delivered only on presentation of this bill. See Bill of Lading for conditions of carriage.

Station 1 (Printed in Canada)	Date St. Peter Glaver . Ont. Oct 23/53	Customs Report No.	Pro. No. 1590	Form 12T
Sheet No.				
To the CANADIAN PACIFIC RAILWAY CO. Dr.				
For Transporting the undermentioned freight				
Montreal	Nov 4	10014	No. of W. R.	c.p. 40334
Connecting Line Reference		Original Point of Shipment		Original W. R. No. and Date
Original Car				
ARTICLES AND MARKS		WEIGHT	RATE	CHARGES
1 c/cdr OX3 fus		240	65	91
Make cheques payable to order of Canadian Pacific Ry. Mail to Local Freight Agent.				
Received Payment.				
Date <u> </u> 193 <u> </u> <i>J. A. Laguerre</i> Agent.				

Indian Affairs. (RG 10, Volume 6218, file 471-5, part 3)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

A charge will be made when cars are delayed beyond the time allowed by this Company for loading and unloading. All claims for overcharge must be sent to the Freight Claims Auditor, Montreal, accompanied by freight bill. Claims for loss and damage should be sent to the Freight Claims Agent of Division to which freight is consigned; Offices of Freight Claims Agents are located in Montreal, Toronto, Winnipeg, Calgary, Vancouver.

This freight will be delivered only on presentation of this bill. See Bill of Lading for conditions of carriage.

Station 1 <i>Port Arthur</i>	Date <i>Oct 6/33</i>	Customs Report No.	Pro. No. <i>1418</i>	Form 12T
To the CANADIAN PACIFIC RAILWAY CO. Dr.				
For Transporting the undermentioned freight				
Way Billed From <i>Toronto</i>	Date of W. B. <i>Oct 6/33</i>	Series and No. of W. B. <i>98747CP</i>	Initial and No. of Car <i>196547</i>	Consignee <i>Can. Ldg. Co.</i>
Connecting Line Reference	Original Point of Shipment	Original W. B. No. and Date	Original Car	
ARTICLES AND MARKS	WEIGHT	RATE	CHARGES	
<i>1 cyl. oil gas</i>	<i>140</i>	<i>65</i>	<i>91</i>	✓
Make cheques payable to order of Canadian Pacific Ry. Mail to Local Freight Agent.				
Received Payment. <i>J. A. Larocque</i>				
Date <i>1933</i> Agent.				

A charge will be made when cars are delayed beyond the time allowed by this Company for loading and unloading. All claims for overcharge must be sent to the Freight Claims Auditor, Montreal, accompanied by freight bill. Claims for loss and damage should be sent to the Freight Claims Agent of Division to which freight is consigned; Offices of Freight Claims Agents are located in Montreal, Toronto, Winnipeg, Calgary, Vancouver.

This freight will be delivered only on presentation of this bill. See Bill of Lading for conditions of carriage.

Station 1 <i>Port Arthur</i>	Date <i>Oct 19/33</i>	Customs Report No.	Pro. No. <i>1484</i>	Form 12T
To the CANADIAN PACIFIC RAILWAY CO. Dr.				
For Transporting the undermentioned freight				
Way Billed From <i>Toronto</i>	Date of W. B. <i>Oct 18</i>	Series and No. of W. B. <i>96582CP</i>	Initial and No. of Car <i>54136</i>	Consignee <i>Crane</i>
Connecting Line Reference	Original Point of Shipment	Original W. B. No. and Date	Original Car	
ARTICLES AND MARKS	WEIGHT	RATE	CHARGES	
<i>1 Bag 50 p. fueling</i>	✓			
<i>7 Loose pipe</i>	✓			
<i>1 Lbr</i>	✓	<i>290</i>	<i>54</i>	
<i>1 ctn Brass</i>	✓	<i>30</i>	<i>251</i>	
<i>1 Br Lead</i>	✓	<i>70</i>	<i>62</i>	
		<i>240</i>	<i>266</i>	✓
Make cheques payable to order of Canadian Pacific Ry. Mail to Local Freight Agent.				
Received Payment. <i>J. A. Larocque</i>				
Date <i>1933</i> Agent.				

Indian Affairs. (RG 10, Volume 6218, file 471-5, part 3)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

121-7-35-23739

Station **1** *St Peter Claver* Date *Oct 3/33* Customs Report No. *1393* Pre. No. *1393* Form 12T

To the **CANADIAN PACIFIC RAILWAY CO. Dr.**

For Transporting the undermentioned freight

Way Billed From *Mont St 30* Date of W. B. *871 72* Series and No. of W. B. *CP* Initial and No. of Car *54958* Consignor

Connecting Line Reference Original Point of Shipment Original W. B. No. and Date Original Car

ARTICLES AND MARKS	WEIGHT	RATE	CHARGES
2 Karp Nails 11	270	65	
1 Bdr go pair 1/2	30	79	
1 ctr Hdw	20	915	
1 pce Lm Board	10	104	189

Make cheques payable to order of Canadian Pacific Ry. Mail to Local Freight Agent.

Received Payment. *J. A. Harpman*

Date *193* Agent.

A charge will be made when cars are delayed beyond the time allowed by this Company for loading and unloading. All freight transported by this Company is subject to its published terms and regulations. All claims for overcharge must be sent to the Freight Claims Auditor, Montreal, accompanied by freight bill. Claims for Loss and Damage should be sent to Freight Claims Agent of Division to which freight is consigned; Offices of Freight Claims Agents are located in Montreal, Toronto, Winnipeg, Calgary, Vancouver.

This freight will be delivered only on presentation of this bill. See Bill of Lading for conditions of carriage.

121-7-35-23739

Station **1** *St Peter Claver* Date *Oct 3/33* Customs Report No. *1396* Pre. No. *1396* Form 12T

To the **CANADIAN PACIFIC RAILWAY CO. Dr.**

For Transporting the undermentioned freight

Way Billed From *St Peter Claver* Date of W. B. *13630* Series and No. of W. B. *CP* Initial and No. of Car *54958* Consignor

Connecting Line Reference Original Point of Shipment Original W. B. No. and Date Original Car

ARTICLES AND MARKS	WEIGHT	RATE	CHARGES
25 Per 4" Rails	500		
39 " 6 " "	1100	30	512

Make cheques payable to order of Canadian Pacific Ry. Mail to Local Freight Agent.

Received Payment. *J. A. Harpman*

Date *193* Agent.

A charge will be made when cars are delayed beyond the time allowed by this Company for loading and unloading. All freight transported by this Company is subject to its published terms and regulations. All claims for overcharge must be sent to the Freight Claims Auditor, Montreal, accompanied by freight bill. Claims for Loss and Damage should be sent to Freight Claims Agent of Division to which freight is consigned; Offices of Freight Claims Agents are located in Montreal, Toronto, Winnipeg, Calgary, Vancouver.

This freight will be delivered only on presentation of this bill. See Bill of Lading for conditions of carriage.

Indian Affairs. (RG 10, Volume 6218, file 471-5, part 3)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

A charge will be made when cars are delayed beyond the time allowed by this Company for loading and unloading. All claims for overcharge must be made to the Freight Claims Auditor, Montreal, accompanied by freight bill. Claims for Less and Damage should be sent to the Freight Claims Agent of Division to which Freight is consigned; Offices of Freight Claims Agents are located in Montreal, Toronto, Winnipeg, Calgary, Vancouver.

This freight will be delivered only on presentation of this bill. See Bill of Lading for conditions of carriage.

Station 1 <i>Montréal</i> (Printed in Canada)	Date <i>Apr 26/33</i>	Customs Report No.	Pro. No. <i>1355</i>	Form 12T
To the CANADIAN PACIFIC RAILWAY CO. Dr.				
For Transporting the undermentioned freight				
Way Billed From <i>Montréal</i>	Date of W. B. <i>Apr 25</i>	Series and No. of W. B. <i>79849CP</i>	Initial and No. of Car <i>160252</i>	Designator
Connecting Line Reference	Original Point of Shipment	Original W. B. No. and Date	Original Car	
ARTICLES AND MARKS	WEIGHT	RATE	CHARGES	
<i>8 Bp Powder Water Roofing</i>	<i>320</i>	<i>65</i>	<i>248</i> ✓	
<i>/// ///</i>	<i>240</i>			
Make cheques payable to order of Canadian Pacific Ry. Mail to Local Freight Agent.				
Received Payment.				
Date	<i>1933</i>	Agent <i>J. A. Laroque</i> <i>d. mm</i>		

A charge will be made when cars are delayed beyond the time allowed by this Company for loading and unloading. All claims for overcharge must be made to the Freight Claims Auditor, Montreal, accompanied by freight bill. Claims for Less and Damage should be sent to the Freight Claims Agent of Division to which Freight is consigned; Offices of Freight Claims Agents are located in Montreal, Toronto, Winnipeg, Calgary, Vancouver.

This freight will be delivered only on presentation of this bill. See Bill of Lading for conditions of carriage.

Station 1 <i>Montréal</i> (Printed in Canada)	Date <i>Apr 27/33</i>	Customs Report No.	Pro. No. <i>1358</i>	Form 12T
To the CANADIAN PACIFIC RAILWAY CO. Dr.				
For Transporting the undermentioned freight				
Way Billed From <i>Montréal</i>	Date of W. B. <i>Apr 26</i>	Series and No. of W. B. <i>80550CP</i>	Initial and No. of Car <i>126544</i>	Designator
Connecting Line Reference	Original Point of Shipment	Original W. B. No. and Date	Original Car	
ARTICLES AND MARKS	WEIGHT	RATE	CHARGES	
<i>1 Cyl Ox Gas</i>	<i>26373</i>		<i>221</i> ✓	
<i>1 " acor Gas</i>	<i>786 +</i>	<i>340</i>		
Make cheques payable to order of Canadian Pacific Ry. Mail to Local Freight Agent.				
Received Payment.				
Date	<i>1933</i>	Agent <i>J. A. Laroque</i> <i>d. mm</i>		

Indian Affairs. (RG 10, Volume 6218, file 471-5, part 3)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

A charge will be made when cars are delayed beyond the time allowed by this Company for loading and unloading. All claims for overcharge must be sent to the Freight Claims Auditor, Montreal, accompanied by freight bill. Claims for Loss and Damage should be sent to the Freight Claims Agent of Division to which Freight is consigned; Offices of Freight Claims Agents are located in Montreal, Toronto, Winnipeg, Calgary, Vancouver.

This freight will be delivered only on presentation of this bill. See Bill of Lading for conditions of carriage.

Station 1 Piquette	Date Sept 21/33	Customs Report No.	Pro. No. 1323	Form 12T
To the CANADIAN PACIFIC RAILWAY CO. Dr.			Sheet No.	
For Transporting the undermentioned freight				
Way Billed From Toronto	Date of W. B. Sept 20	Series and No. of W. B. 75838 CP	Initial and No. of Car 213099	Designator Pearl Jdy
Connecting Line Reference	Original Point of Shipment	Original W. B. No. and Date	Original Car	

ARTICLES AND MARKS	WEIGHT	RATE	CHARGES
8 pos Sails Pipe XIII III	330 Q	54 40	2.18 ✓

Make cheques payable to order of Canadian Pacific Ry. Mail to Local Freight Agent.

Received Payment. *J. C. Larocque*
Date **1933** Agent.

A charge will be made when cars are delayed beyond the time allowed by this Company for loading and unloading. All claims for overcharge must be sent to the Freight Claims Auditor, Montreal, accompanied by freight bill. Claims for Loss and Damage should be sent to the Freight Claims Agent of Division to which Freight is consigned; Offices of Freight Claims Agents are located in Montreal, Toronto, Winnipeg, Calgary, Vancouver.

This freight will be delivered only on presentation of this bill. See Bill of Lading for conditions of carriage.

Station 1 Piquette	Date Sept 23	Customs Report No.	Pro. No. 1340	Form 12T
To the CANADIAN PACIFIC RAILWAY CO. Dr.			Sheet No.	
For Transporting the undermentioned freight				
Way Billed From Montreal	Date of W. B. Sept 20	Series and No. of W. B. 79138 CP	Initial and No. of Car 206820	Designator JR
Connecting Line Reference	Original Point of Shipment	Original W. B. No. and Date	Original Car	

ARTICLES AND MARKS	WEIGHT	RATE	CHARGES
1 pos C. Iron Sails pipe 1 pos Iron trap	30	2	104 ✓

Make cheques payable to order of Canadian Pacific Ry. Mail to Local Freight Agent.

Received Payment. *J. C. Larocque*
Date **1933** Agent.

Indian Affairs. (RG 10, Volume 6218, file 471-5, part 3)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

(21-7-39-Z3780)

A charge will be made when cars are delayed beyond the time allowed by this Company for loading and unloading all freight transported by this Company is subject to its published terms and regulations. All claims for overcharge must be sent to the Freight Claims Auditor, Montreal, accompanied by freight bill. Claims for Loss and Damage should be sent to Freight Claims Agent of Division to which Freight is assigned; Offices of Freight Claims Agents are located in Montreal, Toronto, Winnipeg, Calgary, Vancouver.

This freight will be delivered only on presentation of this bill. See Bill of Lading for conditions of carriage.

Station	Date	Customs Report No.	Pro. No.	Form 12T
1 St-P-Covered (Printed in Canada) To the CANADIAN PACIFIC RAILWAY CO. Dr. For Transporting the undermentioned freight	Spt 8	2x8B3	1241	
Way Billed From	Date of W. E.	Series and No. of W. E.	Initial and No. of Car	Consignor
St-P-Covered	Spt 7	12383	P 197	6x3
Connecting Line Reference	Original Point of Shipment	Original W. E. No. and Date	Original Car	
ARTICLES AND MARKS	WEIGHT	RATE	CHARGES	
- 2 Bg H Plasters	100			
- 1 Bg lime	100			
125 pc 6" S Silo	3750			
- 75 " 4" S Silo	1500			
- 13 " 6" S Silo full top	260			
- 4 " 4 " S Silo	60	32		
- 3 Bales sisal	100	372		
Make check payable to order of Canadian Pacific Ry. Mail to Local Freight Agent.				
Received Payment.				
J. C. Laquer Agent.				
Date	193			

1 Station
(Printed in Canada) *British Sept. 12, 1933*

Customs Report No. *1265*

Pro. No. *1265*

Form 12T

Month *Sept* *Blair School* Sheet No.

To the **CANADIAN PACIFIC RAILWAY CO. Dr.**

For Transporting the undermentioned freight

Way Billed From *Montreal* Date of W. B. *Sept 7/33* Series and No. of W. B. *69808* Initial and No. of Car *CP 160 274* Consignor *Lewis Bros*

Connecting Line Reference Original Point of Shipment Original W. B. No. and Date Original Car

ARTICLES AND MARKS	WEIGHT	RATE	CHARGES
<i>1 pc. hand saws</i>	<i>30</i>	<i>104</i>	
<i>1 " hammers</i>			
<i>1 Bbl. pick steel hls</i>			
<i>1 " picks</i>	<i>60</i>	<i>79</i>	
<i>1 " wire netg.</i>			
<i>1 " shovels</i>			
<i>1 " Wharrior legs</i>			<i>5.39</i>
<i>3 only " frames</i>	<i>240</i>	<i>9 1/2</i>	
<i>3 coils wire</i>	<i>370</i>	<i>65</i>	
<i>3 keys nails</i>			

Make charges payable to order of Canadian Pacific Ry. Mail to Local Freight Agent.

Received Payment. *JA Rayner*

Date *1933* Agent.

Indian Affairs. (RG 10, Volume 6218, file 471-5, part 3)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

(21-7-33-23730)

A charge will be made when cars are delayed beyond the time allowed by this Company for loading and unloading. All freight transported by this Company is subject to its published terms and regulations. All claims for overcharge must be sent to the Freight Claims Auditor, Montreal, accompanied by freight bill. Claims for Loss and Damage should be sent to Freight Claims Agent, Division to which Freight is assigned: Offices of Freight Claims Agents are located in Montreal, Toronto, Winnipeg, Calgary, Vancouver.

This freight will be delivered only on presentation of this bill. See Bill of Lading for conditions of carriage.

Station **1** (Printed in Canada) *St. John's* Date *Sept 4/33* Customs Report No. *1223* Pro. No. *1223* Form 12T

M *St. John's* Sheet No. *1223*
To the **CANADIAN PACIFIC RAILWAY CO. Dr.**
For Transporting the undermentioned freight

Way Billed From *Montreal* Date of W. B. *Sept 21/33* Series and No. of W. B. *460120210* Initial and No. of Car *JR* Consignor
Connecting Line Reference *Original Point of Shipment* Original W. B. No. and Date *Original Car*

ARTICLES AND MARKS	WEIGHT	RATE	CHARGES
<i>1 pc bar lead</i>			
<i>ing iron 2 ftgs</i>	<i>110</i>		<i>1.34</i>
<i>4 pcs iron soil pipe ftgs</i>			<i>✓</i>

Make cheques payable to order of Canadian Pacific Ry. Mail to Local Freight Agent.

Received Payment.

Date *1933*

J. Larocque
J. May Agent.

Indian Affairs. (RG 10, Volume 6218, file 471-5, part 3)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

St. Peter Claver School Dr
To

CANADIAN PACIFIC RAILWAY

--- S-E-A-T-H-E-N-T ---

Sept.	4.../33.....	1.34
"	8.....	18.54
"	12.....	5.39
"	21.....	2.18
"	23.....	1.04
"	26.....	2.48
"	27.....	2.21
Oct.	3.....	1.89
"	".....	5.12
"	7.....	.91
"	19.....	2.66
"	23.....	2.62
Nov.	6.....	.91
"	7.....	5.22
TOTAL-----		52.81

Indian Affairs. (RG 10, Volume 6218, file 471-5, part 3)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

Spanish, Nov. 20th. 1933

Received payment for levelling and supervising works
from Sept. 1st to Nov 19th.....i.e.....

TWENTY-SIX.....21/100 DOLLARS

\$26.21

Mr Gerard Labelle

The Contract with Mr Gerard Labelle was his boarding
and \$10.00 a month.

Paul M. J. J.
Principal

Indian Affairs. (RG 10, Volume 6218, file 471-5, part 3)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

Spanish Sept. 22nd. 1933

Received from.....Indian Residential School.....
the sum of...FOUR.....~~xx~~/100..Dollars
for a team of horses..(septic tank).....
\$4.00
COPY

Reg Vance
P. MM

Blind River Ont...Oct.2nd....1933
THE ROYAL BANK OF CANADA.....
Blind River Branch

No314

PAY to Mr Frank Lang.....Order
.....or-Bearer...\$9.00
-----NINE-----~~xx~~/100 DOLLARS.....

COPY

ST PETER CLAVER SCHOOL...Paul Mery S.J.

STATEMENT OF MR FRANK Lang

Sept. 21/33.....Team of horses for 9 hr.
" 22 " " 9 "
Total.....18 hr @50¢....\$9.00

STATEMENT OF MR REG. VANCE.

Sept. 21st.1933.....
Team of horses....8 hr @ 50¢.....\$4.00

Indian Affairs. (RG 10, Volume 6218, file 471-5, part 3)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

Spanish, Ont. Nov. 25th. 1933

I received from the Indian Residential School at Spanish
the sum of Thirteen Dollars.....(\$13.00).....
to pay the hiring of a team of horses for the excavation
of two cisterns.

M. Gerard E. Labelle
Foreman.

Indian Affairs. (RG 10, Volume 6218, file 471-5, part 3)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

Copy

St Peter Claver School,
Spanish, Ont. Nov. 13th/33

Received from.....Indian Residential School.....
the sum of ELEVEN.....35/100 DOLLARS
for dwelling and dynamite
\$11.35

Ed. Desjardins
J. W. M.

Copy

Spanish, Ont. Oct. 31st/33

Received from.....Indian Residential School.....
the sum of TEN.....xx/100. DOLLARS
for drilling cement wall.....
\$10.00

Ed. Desjardins
J. W. M.

Statement of Mr Desjardins's Time

Oct. 25.....	10 hr.	
" 26.....	10	
" 27.....	10	
" 28.....	10	
Nov. 6.....	10	
" 7.....	10	
" 8.....	10	
" 9.....	10	
" 10.....	4	
Total.....	84 hr.	@ 25¢.....21.00
		Dynamite......35
		TOTAL.....\$21.35.....

Indian Affairs. (RG 10, Volume 6218, file 471-5, part 3)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

COPY

Blind River, Ont. Oct. 6th. 1933....No 321

THE ROYAL BANK OF CANADA

Blind River Branch

Pay to....Mr Frank McCormick, Spanish.....or BEAVER.....\$37.05
.....THIRTY-SEVEN.....5/100 DOLLARS.....

St Peter Claver School
Spanish.....Ont. Paul Mary S.J.

COPY

Blind River, Ont. Nov 10th. 1933....No 361

THE ROYAL BANK OF CANADA

Blind River Branch

Pay to....Mr Frank McCormick...Spanish.....or BEAVER.....\$5.00
.....FIVE.....00/100 DOLLARS.....

St Peter Claver School
Spanish...Ont.....Paul Mary S.J.

Mr Frank McCormick's Statement

Sep. 4.....10 hr	Sept. 22.....10
5.....10	23.....10
6.....10	25.....10
7.....10	26.....10
8.....10	27.....10
9.....10	28.....12
11.....10	29.....10
12.....10	30.....5
13.....10	Oct. 2.....10
14.....10	87
15.....10	Amount carried.....160
16.....10	TOTAL.....247 hr.
18.....10	
19.....10	
20.....10	
21.....10	247 hr.....@ 15¢.....\$37.05
to be	
carried	
160	

Mr Frank McCormick's Statement

Oct. 3.....7 hr	
4.....10	
Nov. 6.....7 1/3	
7.....9	
TOTAL.....33 1/8 hr.....@ 15¢.....\$5.00	

Indian Affairs. (RG 10, Volume 6218, file 471-5, part 3)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

Mr Alex Southwind's Statement

Sept. 27 3 1/2 yd digging.....@35%..... 1.23
Sept. 28th/33.....10 hr...Work @25%..... 2.50
2910 .. " 25 2.50
TOTAL.....\$6.23

Spanish, Ont. Sept. 29th 1933

Received from Indian Residential School.....
the sum of.....SIX.....23/100 DOLLARS...
for labour...(septic tanks).....
\$6.23....
COPY Alex. Southwind

COPY

Mr Alex. Southwind's Statement

Oct 4th 1933

Received from the Spanish School
four Dollars....@9/100.....\$4.13
for labour septic tank.....
Alex Southwind.

Mr Alex Southwind's Statement

Oct. 2...1933.....10 hr.
3.....6 1/2
TOTAL.....16 1/2 hr.....@25%.....\$4.13

Mr Clarence Bishop's Statement

Oct. 11th/33.....10 hr
1210
1310
1410
154
Total.. 44 hr.....@ 25%.....\$11.00

COPY

Spanish Nov. 8th 1933

Received from Indian Residential School.....
Eleven@9/100 Dollars
for labour at the convent
\$11.00 Clarence Bishop

Indian Affairs. (RG 10, Volume 6218, file 471-5, part 3)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

Mr Raymond McGregor's Statement

Sep. 25 and 26th 1933.....
144 yd. of digging @ 50¢.....\$7.20

COPY

Spanish, Sept. 29th. 1933

Received from Indian Residential School

the sum of.....seven.....20/100 Dollars.....

for labour...(septic tanks)

Raymond McGregor

Mr Raymond McGregor's Statement

Sept. 18th./33.....8.9 yd Digging @ 50¢ a yd.....\$4.45

COPY

Spanish Sept. 21st. 1933

Received from...Indian Residential School.....

the sum of FOUR.....45/100 DOLLARS....

for digging....(septic tank).....

\$4.45.

Raymond McGregor

Mr Bron Dugas' Statement

Sept. 29th/33.....4 hrs. Work.....\$1.00

COPY

Spanish, Ont. Oct. 1st. 1933

Received from Indian Residential School.....

the sum of.....ONE.....00/100 Dollars....

for digging.....

\$1.00

Bron Dugas

Indian Affairs. (RG 10, Volume 6218, file 471-5, part 3)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

No. 614 Spanish Montreal, Sept 12th 1933

Received from Indian Residential School

the sum of eight ⁹³/₁₀₀ Dollars

17.96 yds @ 50¢ for excavating work
(septic tank)

  Robt Rilon

No. 614 Spanish Montreal, Sept 8th 1933

Received from Indian Residential School

the sum of thirteen ³⁰/₁₀₀ Dollars

for latrine (Septic Tank)

26.6 yds @ 50¢

  Robt Rilon

Mr Raymond McGregor's Statement

Sept. 22nd and 23rd...../33

16.26 yd of digging @.....50¢.....\$8.13

COPY Spanish Sept. 23rd./33

Received from Indian Residential School.....

the sum of EIGHT.....13/100 Dollars.....

for digging trench...(septic tank).....

\$8.13 Raymond McGregor

Indian Affairs. (RG 10, Volume 6218, file 471-5, part 3)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

Mr Louis McGregor's Statement

Sept. 27th 1933.....3 23/27 yd. digging @ 35¢.....1.35
 " 28.....10 hr. Work....." 252.50
 " 2910 " "252.50
 TOTAL.....6.35

COPY

Spanish Sept. 29th. 1933

Received from.....Indian Residential School.....
 the sum of.....SIX.....35/100 DOLLARS.....
 for labour.....(septic tank).....
\$6.35

Louis McGregor.....

No. 6044
 Received from *Indian Residential School*
 the sum of *one* ⁵⁰/₁₀₀ Dollars
for excavating the Septic Tank
Sept 27th
 \$ *6.35*
W. H. Macdonald

No. 6044
 Received from *Indian Residential School*
 the sum of *one* ²²/₁₀₀ Dollars
for labour (Septic Tank)
2.22 yd digging
 \$ *2.22*
W. H. Macdonald

Indian Affairs. (RG 10, Volume 6218, file 471-5, part 3)

PUBLIC ARCHIVES
 ARCHIVES PUBLIQUES
 CANADA

No. 6044 Spanish Montreal Sept 12th 1933

Received from Indian Residential School

the sum of one Dollar

76.25⁹ Carpentry work (Septic Tank)

Elias Jancas

Mr Steve Bousoway's Statement

Sept. 18th and 19th....12.6 yd. digging @ 50¢.....\$6.30

COPY

Spanish Sept. 20th 1933

Received from Indian Residential School.....

the sum of.....SIX.....30/100 DOLLARS....

for digging....(septic tank).....

\$6.30

Steve Bousoway

Mr Steve Bousoway's Statement

Sept. 22nd and 23rd..../33.....

24.44 yd digging.....@ 50¢.....\$12.22

COPY

Spanish Sept. 23rd./33

Received from Indian Residential School.....

the sum of TWELVE.....22/100 Dollars....

for digging trench...(septic tank).....

\$12.22..

Steve Bousoway

Indian Affairs. (RG 10, Volume 6218, file 471-5, part 3)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

No. 6144 Spanish Montreal, Sept 8th 1933

Received from Indian Residential School

the sum of thirteen ⁵⁰/₁₀₀ Dollars

for labour (Septic Tank)

266 yd @ .50¢

  Robt Kelon

No. 6145 Spanish Montreal, Sept 12th 1933

Received from Indian Residential School

the sum of eight ⁴⁵/₁₀₀ Dollars

17.96 yd @ .50¢ for excavating work
(Septic Tank)

  Robt Pilson

No. 6146 Spanish Montreal, Sept 2nd 1933

Received from Indian Residential School

the sum of one ⁵⁰/₁₀₀ Dollars

6 hrs @ .25¢ for excavating the Septic Tank

  Berne L. Dupont

Indian Affairs. (RG 10, Volume 6218, file 471-5, part 3)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

Mr Clayton McGregor's Statement

Sept 27th 1933.....8 16/17 yd. of digging @ 35¢..... 3.01
" 2810 hr Work..... 25.....2.50
" 2910 " " 252.50
TOTAL.....8.01

COPY

Spanish Sept. 29th 1933

Received from Indian Residential School.....

the sum ofEIGHT.....1/100 DOLLARS.....

for labour....(septic tanks).....

8.01.....

Mr Clayton McGregor

Mr Elie Gadabashe's Statement

Oct. 2.../33.....5 1/2 Hours Work.....
3.....10 " "
TOTAL.....15 1/2 hr.....@ 25¢.....3.88

COPY

Spanish, Oct. 4th. 1933

Received from the Spanish School.....

THREE.....Dollars...88/100

labour septic tank.....

3.88

Elie Gadabashe

No. _____ Spanish
Montreal, Sept 8th 1933

Received from Indian Residential School

the sum of one ¹/₁₀₀ Dollars

2.22 7 1/2 for labour (Septic Tank)

dipping

Staceger Mac

Indian Affairs. (RG 10, Volume 6218, file 471-5, part 3)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

Spanish, Ont. Nov. 25th. 1933

I received from the Indian Residential School at Spanish
the sum of Two Hundred and Fifty Seven Dollars (\$257.00)
to pay the workers who excavated the two cisterns and
ditches in connection with them.

Mr. Gerard E. Labelle
Foreman

Mr. Clayton McGregor's Statement

Sept. 30.....	10 hr.....	@ 25¢.....	2.50
Oct. 2.....	9½ "	".....	2.38
3.....	10 "	".....	2.50
TOTAL.....			7.38

COPY

Spanish October 3rd. 1933

Received from Indian School at Spanish.....
SEVEN....Dollars.....38/100.....
for labour...septic tank.....

Mr Clayton McGregor

Mr. Duncan McGregor's Statement

Sept. 27th/33.....	6 yd. digging @ 35¢.....	2.10
"	1 hr...Work.... 25	.25
28	6½ hr "..... 25	1.69
TOTAL.....		4.04

Spanish...Ont. Sept. 29th 1933

Received from....Indian Residential School.....
the sum of.....four.....4/100...DOLLARS...
for labour...(septic tanks).....

COPY

Duncan McGregor

Indian Affairs. (RG 10, Volume 6218, file 471-5, part 3)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

Spanish, Ont. Nov 25th. 1933

I received from the Indian Residential School the sum of
Eighty Nine Dollars and ten cents.....(\$89.10).....
for cement work ~~xx~~
(two cisterns and work concerned with them)

G. H. Riley

Spanish, Ont. Nov 25th. 1933

I received from the Indian Residential School at Spanish,
the sum of Twenty One Dollars thirty five Cents....(\$21.35)
to pay a workman engaged in drilling and dynamite work.

Mr. Gerard. E. Labelle
Foreman.

Indian Affairs. (RG 10, Volume 6218, file 471-5, part 3)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

59 LORNE STREET, N.

Sudbury, Ont. Oct. 3/33 19

M St. Peter Claver School

SPANISH, Ont.

Order No. _____

Car No. _____

Shipped by _____

In account with

THE EVANS LUMBER CO. LIMITED

"EVERYTHING FOR BUILDERS"

CLAIMS MUST BE MADE IMMEDIATELY
AFTER RECEIPT OF GOODS

TERMS NET 30 DAYS
INTEREST AT 5% CHARGED ON PAST DUE ACCOUNTS

125 Bags Cement

PAID
Nov 13/33
The Evans Co. Limited
A. H. Bryson
PER

Duplicate

.85

105. 25

59 LORNE STREET, N.

Sudbury, Ont. OCT 13 1933/19

M St. Peter Claver School

SPANISH, Ont.

Order No. _____

Car No. _____

Shipped by _____

In account with

THE EVANS LUMBER CO. LIMITED

"EVERYTHING FOR BUILDERS"

CLAIMS MUST BE MADE IMMEDIATELY
AFTER RECEIPT OF GOODS

TERMS NET 30 DAYS
INTEREST AT 5% CHARGED ON PAST DUE ACCOUNTS

BY

1
2
3
4
5

only 6" T
6" T
6" Elbow
6" + Band
6" 1/8 Band
6" + Band

CREDIT NOTE

PAID
Nov 13/33
The Evans Co. Limited
A. H. Bryson
PER

Duplicate

2.10
2.10
1.00
1.00
1.00
1.00

2. 10
2. 10
3. 20
1. 00
4. 00
2. 10
15. 90

Indian Affairs. (RG 10, Volume 6218, file 471-5, part 3)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

59 LORNE STREET, N.

Sudbury, Ont.

SEP 30 1933

19

M. St. Peter Claver School

SPANISH, Ont.

Order No. _____

Car No. _____

Shipped by _____

In account with

THE EVANS LUMBER CO. LIMITED

"EVERYTHING FOR BUILDERS"

CLAIMS MUST BE MADE IMMEDIATELY
AFTER RECEIPT OF GOODS

TERMS NET 30 DAYS
INTEREST AT 5% CHARGED ON PAST DUE ACCOUNTS

		8 Bags Reducet waterproofing powder					
		3207			.32		70.40
PAID Oct 10/33 Lb. The Evans Co. Limited per A.H. Thompson Duplicate							

59 LORNE STREET, N.

Sudbury, Ont.

OCT 9 1933

19

M. St. Peter Claver School

SPANISH, Ont.

Order No. _____

Car No. _____

Shipped by _____

In account with

THE EVANS LUMBER CO. LIMITED

"EVERYTHING FOR BUILDERS"

CLAIMS MUST BE MADE IMMEDIATELY
AFTER RECEIPT OF GOODS

TERMS NET 30 DAYS
INTEREST AT 5% CHARGED ON PAST DUE ACCOUNTS

		70 L.76. 6" sewer tile					
		50 L.76. 4" sewer tile			.42		32.70
					.30		14.35
PAID Nov 13/33 Lb. The Evans Co. Limited per A.H. Thompson Duplicate							
							47.05

Indian Affairs. (RG 10, Volume 6218, file 471-5, part 3)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

59 LORNE STREET, N.

Sudbury, Ont.

SEP 26 1933

19

M St. Peter Claver School,

SPANISH, Ont.

Order No.

Car No.

Shipped by

In account with

THE EVANS LUMBER Co. LIMITED

"EVERYTHING FOR BUILDERS"

CLAIMS MUST BE MADE IMMEDIATELY
AFTER RECEIPT OF GOODS

TERMS NET 30 DAYS
INTEREST AT 6% CHARGED ON PAST DUE ACCOUNTS

125	Bag Cement	PAID Oct 4/33 The Evans Co. Limited PER <i>as. Simpson</i>	85	106. 85
Duplicate				

59 LORNE STREET, N.

Sudbury, Ont.

Sept. 29/33

19

M St. Peter Claver School

SPANISH, Ont.

Order No.

Car No.

Shipped by

In account with

THE EVANS LUMBER Co. LIMITED

"EVERYTHING FOR BUILDERS"

CLAIMS MUST BE MADE IMMEDIATELY
AFTER RECEIPT OF GOODS

TERMS NET 30 DAYS
INTEREST AT 6% CHARGED ON PAST DUE ACCOUNTS

1	6x8 Cast Iron Cross	PAID Oct 4/33 The Evans Co. Limited PER <i>as. Simpson</i>	26. 65
1	6x4 " " 1/8 Band		
1	6x6 " " Long T		
2	6x18 " " Soil Pipe		
2	6x24 " " " "		
1	6x4 " " Y		
1	4" " " Ty		
Duplicate Less 10%			
			2. 65

			24. 00

Indian Affairs. (RG 10, Volume 6218, file 471-5, part 3)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

59 LORNE STREET, N.

Sudbury, Ont. Sept. 7/35 19

M. St. Peter Claver School,

SPANISH, Ont.

Order No. _____

Car No. _____

Shipped by _____

In account with

THE EVANS LUMBER CO. LIMITED

"EVERYTHING FOR BUILDERS"

CLAIMS MUST BE MADE IMMEDIATELY
AFTER RECEIPT OF GOODSTERMS NET 30 DAYS
INTEREST AT 5% CHARGED ON PAST DUE ACCOUNTS

125 Bags Cement.

Duplicate

PAID
Oct 4/35
The Evans Co. Limited
a H. Simpson

.85

106.83

Sudbury, Ont. Sept. 7/35 19

M. St. Peter Claver School,

SPANISH, Ont.

Order No. _____

Car No. _____

Shipped by _____

In account with

The Evans Co.
LIMITED.

CLAIMS MUST BE MADE IMMEDIATELY
AFTER RECEIPT OF GOODSTERMS : NET 30 DAYS
INTEREST AT 5% CHARGED ON PAST DUE ACCOUNTS.

8 Bags Hardwall Plaster
1 Bag Lime
250 L.Ft. 6" Sewer Tile
150 L.Ft. 4" Sewer Tile
1 Only 6" Y
5 Only 6" 1/8 Bends
6 Only 6" 1/8 Bends
1 Only 6" Y-
2 Only 4" 1/8 Bends
2 Only 4" 1/8 Bends
100 Lbs. Plumber's Oakum

Less freight

Duplicate

PAID
Oct 4/35
The Evans Co. Limited
a H. Simpson

.71

.42

.85

2.25

1.70

1.70

2.25

1.12

1.12

1. 42

1. 20

106. 00

42. 75

2. 25

8. 50

10. 20

2. 25

2. 24

2. 24

12. 50

190. 55

28. 84

171. 71

Indian Affairs. (RG 10, Volume 6218, file 471-5, part 3)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

St. Peter Claver School
Spanish...Ont.....

Dr

To.

Evans Lumber Co.
Sudbury.....Ont.

----- S-T-A-T-E-M-E-N-T-----

Sept. 3..	/33.....	106.25
" 7	.....	171.71
" 15	.....	106.25
" 26	.....	106.25
" 29	.....	24.00
" 30	.....	70.40
Oct. 2	.....	47.01
" 3	.....	106.25
" 13	.....	15.90
		\$754.02

59 LORNE STREET. N.

Sudbury, Ont. Sept 18/33 19

M St. Peter Claver School,
SPANISH, Ont.

Order No. _____

Car No. _____

Shipped by _____

In account with

THE EVANS LUMBER CO. LIMITED

"EVERYTHING FOR BUILDERS"

CLAIMS MUST BE MADE IMMEDIATELY
AFTER RECEIPT OF GOODS

TERMS NET 30 DAYS
INTEREST AT 5% CHARGED ON PAST DUE ACCOUNTS

125 Bags Cement

Duplicate

PAID
Oct 4/33

The Evans Co. Limited
PER *a. H. Brown*

.95

106.25

Indian Affairs. (RG 10, Volume 6218, file 471-5, part 3)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

Received \$2.25 for full payment for
15 gal. tar

J. B. Vance

Oct 18 1933

Spanish, Ont., Est 42

Mr. St. Peter Claver School

In account with

Mr. Geo Cornelius

Industrial School

1"	4 000 feet lumber	48.00	✓
2x4"	15 00 feet lumber	18.00	✓
2x4	200 feet "	2.40	✓
		68.40	✓

Received payment

Geo Cornelius

Indian Affairs. (RG 10, Volume 6218, file 471-5, part 3)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

HALIFAX

MONTREAL

TORONTO

WINNIPEG

REGINA

CALGARY

VANCOUVER

CANADIAN LIQUID AIR CO. LIMITED

OXYGEN, ACETYLENE, NITROGEN, ARGON, OXY-ACETYLENE WELDING AND CUTTING APPARATUS
ELECTRIC WELDING MACHINES, AND SUPPLIES

Toronto

(Branch)

Nov. 25th 19 33

TERMS—NET 10TH OF THE MONTH FOLLOWING SHIPMENT

SOLD TO

St. Peter Claver School,
Spanish,
Ontario

YOUR ORDER

YOUR REQ.

2071

1143

OUR ORDER

3604

Delivery Note No.

2289

2527

1477

SHIPPED VIA

C. P.R.

INVOICE No.

13225, 15241, 15291, 15941

660

cu. ft. of Oxygen @ 1.25 per 100 cu. ft.

8.25

Tax 6%

.50

251

cu. ft. of Acetylene @ 2.50 per 100 cu. ft.

6.25

15.03

7.51

7.52

Less 50% Special rebate

To

Canadian Pacific Railway Co., freight charges on
2 empty cylinders returned Nov. 1st. 1933.

1.57

39.19



SHIPPED OR DELIVERED TO

THE PURCHASER AGREES TO THE FOLLOWING CONDITIONS

FORM 202

Rental will be charged on all Cylinders outstanding after the expiration of free period allowed.

No claim will be allowed for shortage, defect or error in shipment unless made within two days of receipt of goods.

The Company's cylinders are not to be reloaned or refilled.

Empties must be returned, charges prepaid as "EMPTY CYLINDERS RETURNED—COMPLETE WITH CAPS", and B/L showing cylinder numbers, sent to this Company.

Cylinders, caps and fittings are to be returned in good condition and repair to the Company's plant or warehouse from which they were shipped, and should any cylinders, caps or fittings be lost, destroyed or damaged through any cause whatsoever, it is understood that the Purchaser agrees to pay the Company, upon demand, the value thereof based on the latest selling list or if the damage can be repaired, the cost of making such repairs.

Indian Affairs. (RG 10, Volume 6218, file 471-5, part 3)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

PEASE FOUNDRY COMPANY.

LIMITED.

"Canada's Oldest Exclusive Heating Supply House"

Ship From King St.

Territory North.

Your Order

Date Nov 3/33.

Charge to

St. Peter Claver School,
Spanish, Ont.

MANUFACTURERS
OF

ECONOMY HEATERS

GENERAL OFFICES
118 and 120 KING ST. EAST
TORONTO-2

Entered Nov 3/33. By D.

INVOICE

Date Nov 5/33.

Shipped Via

Car No.

Weight

Ship to Same.

Terms

2%
15th following month. Via Freight.

When At Once.

			This Space is for General Office Billing		
2	4 x 4 short Y. and 8th Bend Plate 38-Med. 51-5%	5.00	10.00	4.66	✓
5	Lens 4" Sgle Hub. Soil Pipe Med. (25 ft)	.68	17.00		
3	" 4" dble Ditto 42-5%	3.70	11.10	✓	
1	6" 6" " "		28.10	15.48	✓
2	" 6" Sgle " (10 ft) 38-5%	1.05	10.50	✓	
2	4" 1/6 Bends, medium	1.15	16.50	9.72	✓
2	4" 1/8 " "	1.15	2.30		
2	4" TY medium	2.10	4.20		
1	4" T " "		2.10		
1	4" 1/4 Bend Branch Right Hand inlet for 2" Pipe Med.		2.15		
2	4" 1/2 Y's. Med. 51-5%	2.10	4.20	✓	
			17.25	8.03	✓
				37.89	✓
				.75	✓
				37.14	✓

Form 118 - 7378

Printed in Canada

THESE GOODS ARE SOLD SUBJECT TO CONDITIONS ON
BACK OF INVOICE. IN CORRESPONDING PLEASE REFER TO No. 61997

Indian Affairs. (RG 10, Volume 6218, file 471-5, part 3)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

PEASE FOUNDRY COMPANY.

LIMITED.

"Canada's Oldest Exclusive Heating Supply House"

Ship From King St.

Territory North.

Your Order

Date Nov 13/33.

Charge to

St. Peter Claver School,
Spanish, Ontario.

MANUFACTURERS
OF

ECONOMY HEATERS

GENERAL OFFICES
118 and 120 KING ST. EAST
TORONTO-2

Entered Nov 13/33. By T

INVOICE

Date Nov 13/33.

Shipped Via

Car No.

Weight

Ship to Same.

Terms 2%
15th following month. Via Freight.

When At Once.

				This Space is for General Office Billing			
1	6" Long T.Y. Med.		4.00	1.86	✓		
	51-5%				✓		
1	len 4" Med. Soil Pipe S.H.	.68	3.40	1.87			✓
	5' 0"						
						3.73	
			Less 2%			.07	✓
						3.66	
						3.66	

RECEIVED PAYMENT
NOV 24 1933
PEASE FOUNDRY CO., LTD.
R.3.

Form 118-7378

Printed in Canada

THESE GOODS ARE SOLD SUBJECT TO CONDITIONS ON
BACK OF INVOICE. IN CORRESPONDING PLEASE REFER TO No.

62082

822122

Indian Affairs. (RG 10, Volume 6218, file 471-5, part 3)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

MONTREAL

Make All Remittances and Correspondence to Montreal

When Goods are delivered to Transportation Co. Our Responsibility ceases. All Claims for Damage or Loss in Transit must be made Against the Carriers.

LEWIS BROS., Limited

WHOLESALE HARDWARE MERCHANTS

920-942 BLEURY STREET (CORNER CHATELAIN)

BALANCE

FOLIO 28110

Montreal, Sept 30th 1933

ORDER NO.

Sold to

St-Peter Calver School,
Spanish Ont.

TERMS

Forwarded by

CPR.

INTEREST CHARGED ON ALL OVERDUE ACCOUNTS

NO CLAIMS FOR DAMAGE OR SHORTAGE ALLOWED UNLESS MADE IN 10 DAYS

	1/12	doz	Plumb & Level Bo 34	37 50		3.13
	1	keg	common wire nails 4"	3 22		3.22
	1	"	" " "5"	3.22		3.22
	1/4	doz	Zig Zag rules 06	7 20		1 80
	1	set	Dies for Oster Stock 102 1/2 x 1/2	3.00		
	1	"	" " 1 x 1 1/2	3.50	6 50	
			less 12 1/2%			5.69
	1/4	d z	Contractor Special Peils 1600	11.90		2.98
X	1/4	doz	Nail Hammers No M1	18.70		4.68
	1/12	doz	Set Disston Best of saw 3	20.20		1.68
	1/12	grs	Hack saw blades BD 10PR 10x1 1/2	6.20		52
	1/12	doz	Universal Cotton tape 1024	17.00		1.42
	1/4	doz	Indiana handled axes NH 2	12.00		3.00
	1	prs	Tinners snips 19	4 14		
	1	pr	" " 9 CB	5 54	9 68	
			30%			6 78

X items marked X Bought in City
and Charged at cost.LEWIS BROS. Limited
COPY
OCT 10 1933
Per

38 12
76
77 36

Indian Affairs. (RG 10, Volume 6218, file 471-5, part 3)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

MONTREAL

When Goods are delivered to Transportation Co. Our Responsibility Ceases. All Claims for Damage or Loss in Transit must be made Against the Carrier.

Make All Remittance and Correspondence to Montreal

LEWIS BROS., Limited

WHOLESALE HARDWARE MERCHANTS

920 to 942 BLEURY STREET (CORNER CRAIG)

Montreal,

Oct 19th 1933

SALESMAN

FOLIO 23425

ORDER NO.

Sold to

St Peter Claver School
Spanish Ont.

TERMS

Forwarded by

C.R.

INTEREST CHARGED ON ALL OVERDUE ACCOUNTS

NO CLAIMS FOR DAMAGE OR SHORTAGE ALLOWED UNLESS MADE IN 10 DAYS

1	Only 6" Dble T Y cast iron soil pipe fittings	6.00	6.00	
2	" 1/8" Bands 6"	2 75	5 50	
3	" T Y 34" long 6"	8 75	26.25	
1	" 1/8 Band 6"	2 75	2 75	
	less 50%		40.50	17.01
2	Only 6 Hand hole Covers	3.00		6 12
1	4" sq Long sweep band	1 15	1 15	
1	" 6 "T" with 4" inlet	4 00	4 00	
2	" Reducers 5/4	2 45	2 90	
	less 54%		8 05	3.70
1	" Long Caulking chisels			50
55	Lbs Caulking Lead	6 00		3 15
25	Lbs Lead Yarn	18 12		4 50
2	Only Cutter wheel Rounders 601	40		80
1	pin for "	14		14

LEWIS BROS. Limited

PAID
OCT 30 1933
PAID

Per

less 2%

38.05

.7%

35.24

Indian Affairs. (RG 10, Volume 6218, file 471-5, part 3)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

MONTREAL

Make All Remittances and Correspondence to Montreal

When Goods are delivered to Transportation Co. Our Responsibility Ceases. All Claims for Damage or Loss in Transit must be made Against the Carriers.

LEWIS BROS., Limited

WHOLESALE HARDWARE MERCHANTS

920-942 BLEURY STREET (CORNER CRAIG)

SALAMAN

FOLIO 25326

ORDER NO.

Montreal, Sept 7th 1933

Sold to St Peter Claver School
Spanish Ont.

TERMS

Forwarded by

G.M.

INTEREST CHARGED ON ALL OVERDUE ACCOUNTS

NO CLAIMS FOR DAMAGE OR SHORTAGE ALLOWED UNLESS MADE IN 10 DAYS

1/2	doz	25 x 1 1/2 Bell face hammers	6 00		3.50
1/4	doz	25H size 10 Hand saw	29.70		4 95
1/12	doz	5 1/2 Rip saw arrow head	35 15		2 75
1	Only	No 60 20 1/2 lb Hammer flared bite		12.00@1lb	90
1/12	doz	25 sledge hammer handles 36"	4.30		30
1	Only	51 21 1/2 lb stone hammers	14.80@1lb		1 45
1/12	doz	25 sledge handles 36"	4 30		30
1/2	doz	Long handles no narrow pt shovels 25H	10 10		8.53
1/2	doz	51 split handles no pt	12 10		5 00
1/2	doz	30 5/7 lb Clay picks	6 50		1 63
1/2	"	25 Pick handles	6 50		1 65
1/2	doz	30 L stag wheelbarrows	36.00		24.00
1	roll	50ft Galv hardware wire cloth 24" 6x12		invoice to follow	
50	lbs	Ray wire No 14	3 30@1lb		1.65
1	Bag	common wire nails 3"	3 37		3 37
1	"	" 2 1/2"	3 40		3 40
1	Bag	Common wire nails 1 1/2"	3 20		3 20

57.50

LEWIS BROS. Limited
PAID
SEP 25 1933
56.36

56 3/4

Indian Affairs. (RG 10, Volume 6218, file 471-5, part 3)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

MONTREAL

Make All Remittance and Correspondence to Montreal

When Goods are delivered to Transportation Co. Our Responsibility Ceases. All Claims for Damage or Loss in Transit must be made Against the Carriers.



LEWIS BROS., Limited

SALESMAN

28326

WHOLESALE HARDWARE MERCHANTS

920-942 BLEURY STREET (CORNER CRAIG)

FOLIO

Sept 7th 1933

ORDER NO.

Sold to

Montreal,
St Peter Claver School,
Spanish Ont.

TERMS

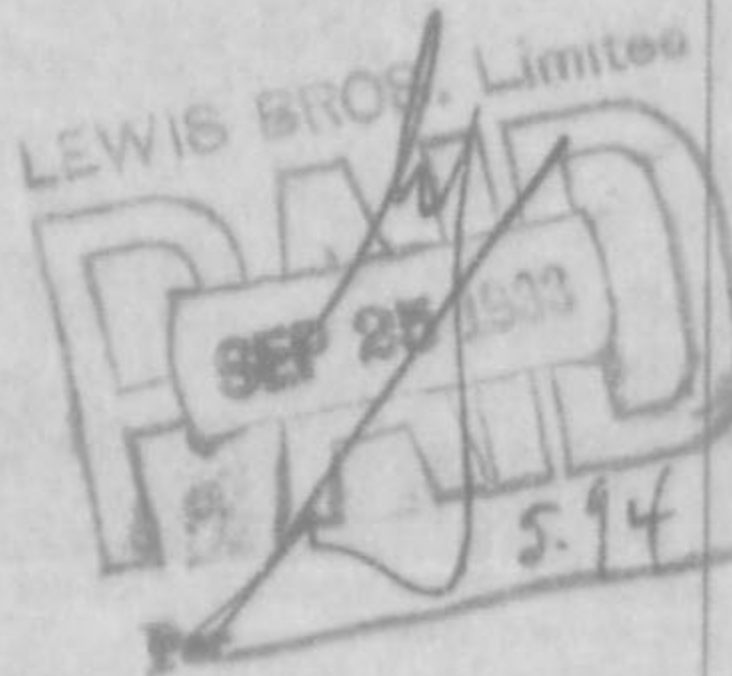
Forwarded by

C.R.

INTEREST CHARGED ON ALL OVERDUE ACCOUNTS

NO CLAIMS FOR DAMAGE OR SHORTAGE ALLOWED UNLESS MADE IN 10 DAYS

1	roll soft calv hardware cloth 24" No 6 GWS						6.00
							5.94



Indian Affairs. (RG 10, Volume 6218, file 471-5, part 3)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

St Peter Claver School
Amish...Ont..... Dr

To

Lewis Bros, Lim.
Montreal.....Que.

---S-T-A-T-E-M-E-N-T---

Sept. 7th/33.....	5	94
" 9	56	36
" 30	37	36
Oct. 19	35	24
TOTAL..		6134.90

Indian Affairs. (RG 10, Volume 6218, file 471-5, part 3)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

Treaty No.....

To Indian Residential School

Spanish.....

Only

DATE		SERVICE	AMOUNT	
	1933			
Dec.	2	Lewis Bros.....	134	90
		J.J. McQuinn.....	30	00
		J.B. Vance.....	2	25
		Evans Lumber Co.....	722	22
		Grane Lim.....	90	46
		Pease Foundry Co.....	3	66
		" "	37	14
		Delongchamps Cartage Co.....	7	50
		Canadian Liquid Air Co.....	9	19
		Ges. Cernoliers.....	68	40
		G.H. Rielly.....	89	10
		Gerard Labelle.....	21	35
		" "	257	00
		" "	13	00
		Canadian Pacific Railway.....	52	81
			TOTAL,	1538 90

ADMITTED
FOR PAYMENT
DEC 29 1933
ACCOUNTS BRANCH
H. J. HARRIS

TRIPPLICATE FOR FILE
Voucher in duplicate detached
for Accountant to pay.

Vote..... 188
School Number..... 471
Allot..... 242
E. R. No..... 1183

TRIPPLICATE FOR FILE
Voucher in duplicate detached
for Accountant to pay.

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

Paul Moring
Agent

Form 53.

Indian Affairs. (RG 10, Volume 6218, file 471-5, part 3)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

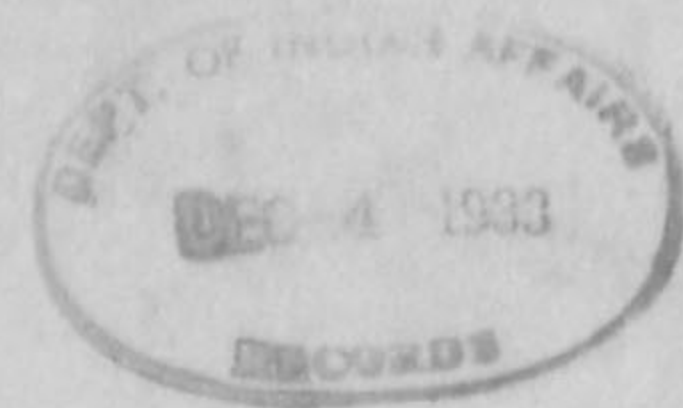
36-0-5

[Handwritten signature]



Indian Residential School
Spanish, Ont. Dec. 2nd./33

The Secretary,
Department of Indian Affairs,
Ottawa....Ont.
Dear Sir,



You will find under separate cover the receipted bills for the septic tanks. The work is now finished with the exception of the connections which has to be made when the new toilets are completed. Each school has now a separate septic tank of a measurement as under:

Total volume.....	27'3" x 8' x 6'.....	1308 cu ft
Total volume in gl.....		8195 gl
Volume of sludge vat.....	15'2 1/2" x 6' x 8'.....	1164 cu ft
Volume of sludge vat in gallons.....		7295 gl.
Volume of water vat.....	3' x 6' x 8'.....	144 cu.ft

*8100-
in Spanish*

People in the neighborhood are very pleased that the river water which has become so shallow for the last years will not be contaminated any more. To complete the sanitary equipment I have had at the request of the medical inspector of the District, a cement box made for the spring which supplies our drinking water. Besides I have had new toilets built with which the Department will be very pleased for they were warmly commended by the doctors. I have also fitted the dormitories of the boys' school with new supplies. These two last costly items are not included in the septic tanks bills I am sending you. Considering that I have had to build a large cistern for each school with the many necessary works connected therewith, I trust that the total for both of \$1570.78 will seem very reasonable to the Department.

I beg to express to the Department my thanks for their kind assistance and sympathy in this matter.

Yours very truly,

[Handwritten signature: Paul M. ...]
Principal

Indian Affairs. (RG 10, Volume 6218, file 471-5, part 3)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

Ottawa, December 9, 1933.

Rev. Sir:

The Department is in receipt of your letter of the 2nd instant, enclosing statement regarding the cost of the septic tanks recently installed at the Spanish Indian Residential School.

Owing to the requirements of our Accounting Branch, it has been found necessary to return the following accounts which are included in your statement:

G. H. Rielley	\$39.10
✓ G. E. Labelle	21.35
G. E. Labelle	257.00
G. E. Labelle	13.00.

It will be necessary for you to furnish an itemized account in each of the above cases. Such accounts should show the number of men employed, the number of days and the rate per day.

With special reference to the G. H. Rielley account of \$39.00, it should also be itemized, and if Mr. Rielley gave you his quotation before starting work, you should forward this quotation.

The Department trusts that you will forward the accounts in the manner we require, and, as soon as you do so, arrangements will be made to issue cheque in full payment of the expenditure incurred in connection with the septic tanks.

ENC.

Rev. Paul Mery, S.J.,
Principal,
Indian Residential School,
Spanish, Ont.

Your obedient servant,

T. R. L. MacInnes,
Acting Secretary.

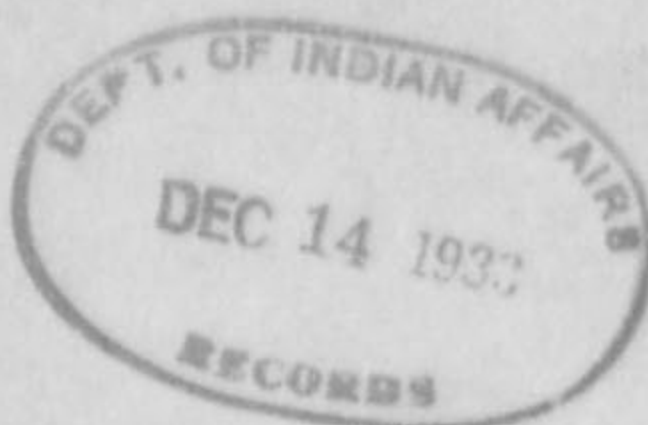
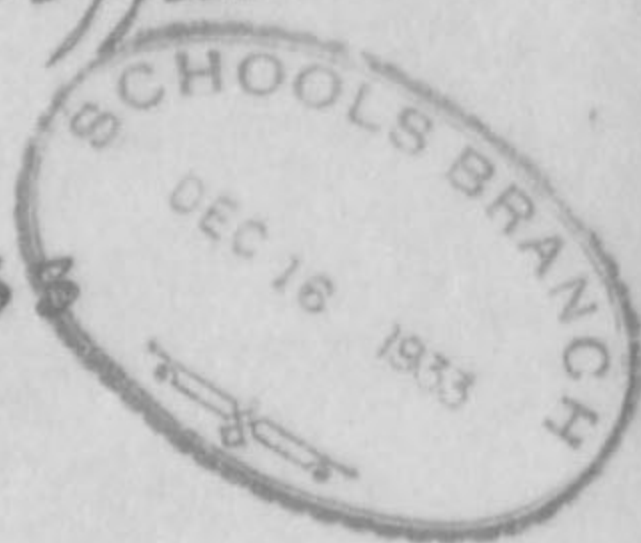
Indian Affairs. (RG 10, Volume 6218, file 471-5, part 3)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

Indian Residential
School
SPANISH, O

The Secretary 36-0-5
Department of Indian Affairs
Ottawa

Re: letter n^o 36-0-5; Dec. 9th, 33



Dec 13th, 33



Dear Sir

Under separate cover I return you
the accounts you sent me in above
quoted letter.

I have complied with your
instructions to the best of my
ability and trust that you will
find requirements have now
been met.

Yours very truly

Faulmoyer
principal

Indian Affairs. (RG 10, Volume 6218, file 471-5, part 3)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

Ottawa, December 27, 1933.

Dear Father Mery:

In checking the accounts which you submitted, our Accounting Branch has taken exception to the enclosed. You will note that, while the account is marked "Paid", the words "Credit Note" are written on it. In the summary of accounts from the Evans Lumber Company, you included the amount of \$15.90. If, on the other hand, this was intended for a credit note the amount of \$15.90 should have been deducted from their account.

If the words "Credit Note" were printed on the account in error, it will be necessary for you to obtain and forward a new account from the Evans Lumber Company. This account should be receipted and should not contain the words "Credit Note".

Please give this matter your immediate attention and let me have your reply in order that cheque can be issued.

Yours sincerely,

ENG.

Rev. Paul Mery, S.J.,
Principal,
Indian Residential School,
Spanish, Ont.

Indian Affairs. (RG 10, Volume 6218, file 471-5, part 3)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

Confidential
H. Ont.

The Secretary
Department of Indian Affairs
Ottawa

Re letter 36-0-5 : dtd. 27th. 33

Dec. 28th. 33

Dear Mr. Philan

The note enclosed is a credit note and
escaped our attention.

I shall be glad to receive the cheque
as my expenses of the last month
weigh heavily on me.

Yours sincerely

Paul Morys

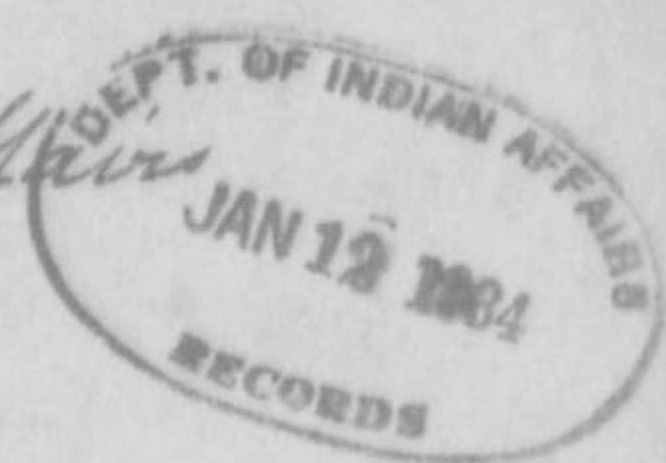
Principal.

Indian Affairs. (RG 10, Volume 6218, file 471-5, part 3)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

Indian Residential
School
SPANISH

The Secretary 36-0-5
Department of Indian Affairs
Ottawa



Jan 11th, 34

Dear Sir

Several days passed I have wished to let the
Department know how grateful I am and
indeed all of us for the most welcome
cheque in settling our heavy expenses
in connection with the Septic Tanks.

I could not write earlier being prevented
by a severe attack of bronchitis

Yours very truly

Paul Méry

Principal

Indian Affairs. (RG 10, Volume 6218, file 471-5, part 3)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

Blind River, Ont..Aug. 19th...1933

F.Y.W. Brathwaite
dealer in
Shelf and Heavy Hardware

Sold to....St Peter Claver School
Spanish...Ont

To 6 bags cement 75¢..... 4.50

Received Payment in full with thanks
Aug..28th 1933
F.Y.W. Brathwaite

COPY

Per D. Thomson

Blind River, Ont..Aug. 19th...1933

F.Y.W. Brathwaite
dealer in
Shelf and Heavy Hardware

Sold to....St Peter Claver School
Spanish...Ont

To 6 bags cement 75¢..... 4.50

Received Payment in full with thanks
Aug..28th 1933
F.Y.W. Brathwaite

COPY

Per D. Thomson

Indian Affairs. (RG 10, Volume 6218, file 471-5, part 3)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

Blind River...Ont...Aug.30th 1934

F.Y.W. Brathwaite
Dealer in
Shelf and Heavy Hardware

Sold to....Messrs St Peter Claver School
Spanish....Ont.

To 30 bags cement.....@ 75¢.....22.50
" cartage on cement 6.00
28.50

Received Payment in full with thanks

Sept. 11th 1933

F.O.B....Spanish by truck

F.Y.W. Brathwaite

COPY

Per....D. Thomson

Blind River...Ont...Aug.30th 1934

F.Y.W. Brathwaite
Dealer in
Shelf and Heavy Hardware

Sold to....Messrs St Peter Claver School
Spanish....Ont.

To 30 bags cement.....@ 75¢.....22.50
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F.Y.W. Brathwaite

COPY

Per....D. Thomson

Indian Affairs. (RG 10, Volume 6218, file 471-5, part 3)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

Treaty No.

DEPARTMENT OF INDIAN AFFAIRS

To.....Rev. P. Mary, S.J.,
Indian Residential School,
Spanish, Ont.

DATE	SERVICE	AMOUNT
Feb. 8 1934	To expenditure incurred in connection with septic tank at Spanish Residential School as per receipted accounts (\$26.50 and \$4.50) attached	\$ 33 00
		TOTAL,
		\$ 33 00

Vote..... 188

School Number..... 471

Allot..... 242

E. R. No..... 1183

TRIPPLICATE FOR FILE

Voucher in duplicate detached
for Accountant to pay.

[Signature]

7/2/34

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

Agent

Indian Affairs. (RG 10, Volume 6218, file 471-5, part 3)

**PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA**

Ottawa, March 2nd., 1934.

DEPARTMENT OF INDIAN AFFAIRS

QUOTATION REQUEST No. 60

To Findlays Limited, Carleton Place, Ont.

You are requested to submit quotations on goods listed hereon.

Do not quote list prices with discounts applicable to same. Prices shown must be NET PER UNIT, giving effect to all your trade discounts.

Unit of measure and price PER UNIT must be clearly indicated with respect to each item. Each item will be considered separately.

Vendors will please indicate with respect to each item on which quotations are submitted whether goods are MADE IN CANADA. If not MADE IN CANADA, state country of origin.

NOTE.—Any reference to a particular make of goods herein is for the purpose of DESCRIPTION ONLY. Equal consideration will be given to other makes that will furnish equivalent service and special consideration will be given to goods MADE IN CANADA. Prices shall be for goods packed ready for shipment, including Customs Duties (if any) and delivered to Indian Residential Sch. F.O.B. Spanish, Ont.

Quotations will only be considered if mailed in envelope herewith to reach our office as above indicated not later than noon

Friday, March 9th, 1934.

[Signature]
Purchasing Agent

QUOTATION

TO DEPARTMENT OF INDIAN AFFAIRS.....193.....

We agree to deliver goods as follows at price quoted herein subject to a Cash Discount.....%

and to make delivery.....Days after receipt of Order, F.O.B.....

PARTIES SUBMITTING QUOTATIONS WILL SIGN ON THIS LINE

ITEM No.	QUANTITY	UNIT OF MEASURE	SIZE	DESCRIPTION OF ARTICLE	PRICE per UNIT OF MEASURE		DEFINITE SHIPPING DATE OF EACH ITEM
					\$	c	
1				Kitchen Range, with two copper reservoir extensions and warming closet. Range to occupy space 6'9" long not including water tanks, for burning wood. The back of fire box to be drilled for two 1" water pipes, (exact location of these holes to be given to successful tenderer). Please submit cut and specifications of range on which you quote. TENDERS OPENED AND SCHEDULED IN PRESENCE OF <i>[Signature]</i> <i>[Signature]</i> Note:— We regret that we do not make a range of this kind. Yours truly, Findlays Limited. Department of Indian Affairs MAR 9 1934 Purchasing Agent			

Indian Affairs. (RG 10, Volume 6218, file 471-5, part 3)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

J. A. MacLEAN, President

R. VANSTONE, Vice President

H. C. MacLEAN, Secretary-Treasurer & Genl. Manager

MANUFACTURE



STOVES
RANGES
HEATERS
AND
FURNACES



LONG DISTANCE
TELEPHONE
No 85

THE WESTERN FOUNDRY COMPANY LIMITED

Wingham, Ont.

Feb. 27, 1934.

St. Josephs Residential School,
Spanish, Ontario.

Dear Sirs:

We are in receipt of your letter of the 22nd inst., and wish to advise that we can supply you with the #2-24 Big Chief Range. We take pleasure in quoting you prices as follows:

Range	195.00
2 Copper Reservoir	
Extensions	26.50
Warming Closet	33.80
	255.30
6% Sales Tax	15.32
	\$270.62

The above prices are f.o.b. Wingham, Ontario. If ordering these, we will require about one week from date we receive order, to build same, as our factory is in operation three days a week only.

Also advise if you require the range for wood or coal burning.

Hoping to be favoured with an order from you, we are

Yours truly,
THE WESTERN FOUNDRY COMPANY LIMITED.

TAC/HI.

per. *T. A. Currie*

A range for wood is needed.

Indian Affairs. (RG 10, Volume 6218, file 471-5, part 3)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

St. Joseph's Residential School.
Spanish, Ont.
March 1st 1934.

Mrs. P. Phelan.
Department of Indian Affairs.
Ottawa.

Dear Sir:-

We appreciate your interest in our work
and your prompt reply.

We are enclosing a statement of the Western Foundry
Co. Kingham Ont.

No 2-24 Big Chief is not in their Catalogue
But this is the kind we had before.

As our kitchen space is very limited this one
seems to be the size required.

The dimensions of ours are:-

6 ft. 9 in long, 35½ in wide, 3½ in. high.

These dimensions do not include water tanks.
nor warming closet.

We forgot to mention to the Co. that the fire-
box to your left as you face the range should
have two holes through the back in order to
put 2 one-inch pipes to connect ^{with} hot water
tank.

The first hole should be 23 inches from
floor the other 2½ inches above.

Indian Affairs. (RG 10, Volume 6218, file 471-5, part 3)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

The holes should be near wall of oven
side as the pipes are on that side of fire box.
Trust we have given all information
necessary.

We thank again for your kindness.

Yours respectfully,

Geo. St. James.

Indian Affairs. (RG 10, Volume 6218, file 471-5, part 3)

**PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA**

R
St. Joseph's Residential School.
Spanish Unit.
March 12, 1934.

Dear Mr. Phelan,

We received your letter of March 9th this morning. I shall mail my answer on the train this evening.

We have reviewed the different papers you sent and find that the,

"Guernsey Double Oven John Bull Army Range"
Two Fires + Two Ovens. Ser 9-27 same as illustration marked by a cross. will be satisfactory.

We would be pleased to have a reservoir on each end.

I see in description given of this range there are coils in wood fire box. Shall probably all we will have to do is connect with our hot water tank back of range.

However I will make an illustration of what I meant about holes in back of firebox. We burn wood in the range.

We thank you sincerely for your kindness.
Gratefully Yours.

Mr. P. Phelan
Dept. of Indian Affairs
Ottawa.
Box St. James.

Indian Affairs. (RG 10, Volume 6218, file 471-5, part 3)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

COPY OF PURCHASE ORDER ISSUED FOR HEAD OFFICE DEPT. OF INDIAN AFFAIRS, OTTAWA, FOR YOUR FILES.

ORDER No. 458
REQ'N No.

March 13th 34.

The Gurney Foundry Co. Ltd.,
6 Junction Road,
Toronto, Ont.

Rev. Joe St. James,
Principal, Indian Residential School,
Spanish, Ont.

Rev. Principal, Indian Residential School,
Spanish, Ont.

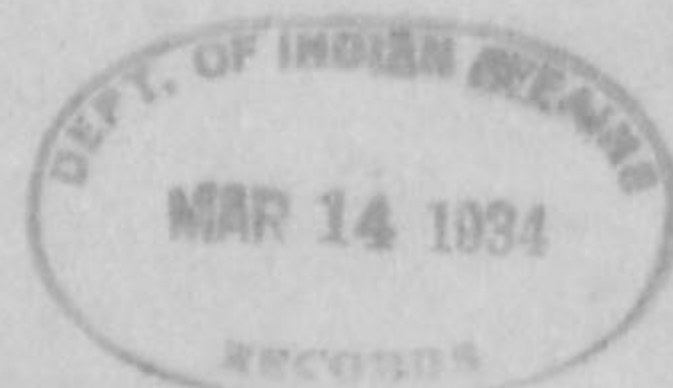
1	No. 2-27	Double Oven Army Range	•	\$156.50
2		Reservoirs	Each •	8.05
1		Warming closet	•	35.00

Indian Affairs. (RG 10, Volume 6218, file 471-5, part 3)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

36-0-5-

file



Ottawa, March 13th., 1934.

Dear Sirs,-

I am enclosing herewith our Order No. 458 for one Double Oven Army Range as quoted by you on the 5th instant.

I am also attaching to the order a small diagram prepared by the Principal of the School showing the location of the two holes required for the hot water pipes.

As it is desired to pay for this range out of funds available in the present fiscal year's vote, it is desirable that it should be shipped immediately, in order that invoices may reach us, after having been certified to by the Principal of the School, before the 31st March.

bls.

Yours truly,

O.C. Parker
O.C. Parker
Acting Purchasing Agent.

The Gurney Foundry Co. Ltd.,
6 Junction Road,
Toronto, Ont.

Indian Affairs. (RG 10, Volume 6218, file 471-5, part 3)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

36-0-5

THE

Gurney

FOUNDRY COMPANY, LIMITED

THE GURNEY-MASSEY CO., LIMITED, MONTREAL
THE GURNEY NORTHWEST FOUNDRY CO., LIMITED, WINNIPEG
THE GURNEY FOUNDRY CO., LIMITED, VANCOUVER

HEATING & COOKING APPLIANCES
COMMERCIAL ENAMEL PRODUCTS

PLEASE ADDRESS REPLY TO THE COMPANY
FOR ATTENTION OF THE UNDERSIGNED.

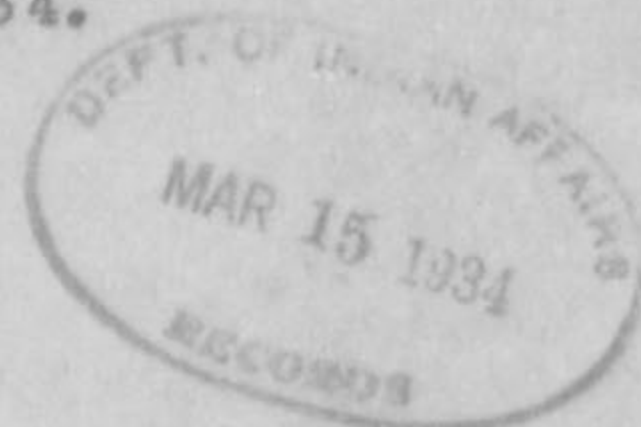
Mr. Parker

6 Junction Road,
Toronto, Ont.

March 14th. 1934.

The Department of Indian Affairs,
Ottawa, Ontario.

Attention Mr. C. C. Parker,
Acting Purchasing Agent



Gentlemen; -

In response to your letter of March 13th. Your valued order No. 458 calling for a double oven Army Range with two reservoirs and warming closet complete has been received. We will adhere to the instructions in your second paragraph regarding the location of the two holes required for the hot water pipes. We have also noted your instructions in the last paragraph and these will be carried out to your satisfaction. The only thing that we will have to know so that we can ship the correct material forward to Spanish, is if this range is required for coal or wood burning. We have instructed our Factory to proceed immediately with the assembling of this range, and this above information is necessary for them to complete it.

If you will wire us at Toronto here collect, we will be able to carry out your suggestions. Awaiting to hear from you in this respect, we are,

Yours very truly,
THE GURNEY FOUNDRY CO., LIMITED

M. Cameron
Sales Department

M. Cameron
LT

ALL AGREEMENTS AND UNDERTAKINGS SUBJECT TO FIRES, STRIKES OR OTHER CAUSES BEYOND OUR CONTROL

Indian Affairs. (RG 10, Volume 6218, file 471-5, part 3)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

CLASS OF SERVICE DESIRED

DAY MESSAGE	
DAY LETTER	
NIGHT MESSAGE	
NIGHT LETTER	

PATRONS SHOULD NOTE THE CLASS OF SERVICE OTHERWISE IT WILL BE TRANSFERRED AS A FULL-RATE MESSAGE

CANADIAN NATIONAL TELEGRAPHS

W. G. BARBER, GENERAL MANAGER, TORONTO, ONT.

Exclusive Connection with
WESTERN UNION TELEGRAPH CO.
Cable Service to all the World
Money Transferred by Telegraph

RECEIVER'S NO.

TIME FILED

CHECK

Send the following message, subject to the terms on back hereof, which are hereby agreed to

Ottawa, March 15th, 1934.

Gurney Foundry Co. Ltd.,
TORONTO, Ontario

John Bull Range for Spanish have fire box for wood.

A. T. MacKenzie,
Secretary.

Charge Dept. Indian Affairs.

CLASS OF SERVICE SYMBOL

Full-Rate Message	
Day Letter	DL
Night Message	NM
Night Letter	NL

If none of the above symbols appears after the check (number or words) in the character appearing after the check.

CANADIAN NATIONAL TELEGRAM

D. E. GALLOWAY, Assistant Vice-President, Toronto, Ont.

Exclusive Connection with
WESTERN UNION TELEGRAPH CO.
Cable Service to all the World
Money Transferred by Telegraph

RA 215 13 07

EXTRA GET ANSWER

STANDARD TIME

1934 MAR 15 PM 3 07

SK TORONTO ONT 15 303P

DEPARTMENT OF INDIAN AFFAIRS

OTTAWA ONT

WIRE WHETHER JOHN BULL RANGE FOR SPANISH FOR COAL OR
WOOD

GURNEY FOUNDRY CO LTD..

Indian Affairs. (RG 10, Volume 6218, file 471-5, part 3)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

Girls Residential School
Spanish, Ont.
March 24, 1934.

Dear Mr. Phelan:-

We have been waiting for the account covering cost, as you mentioned it would be forwarded.

We thought it advisable to let you know that the range was received in good condition Thursday. It was installed Friday. It is a very nice range. But they only sent one reservoir and we had asked for two reservoirs.

We would be grateful if we could have the other reservoir for the right side as you face the range.

We appreciate your kindness, and consideration in granting our request so promptly.

Yours respectfully,

Joe St. James.

Mr. P. Phelan,
Department of Indian Affairs
Ottawa.

Indian Affairs. (RG 10, Volume 6218, file 471-5, part 3)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

E.A.M.

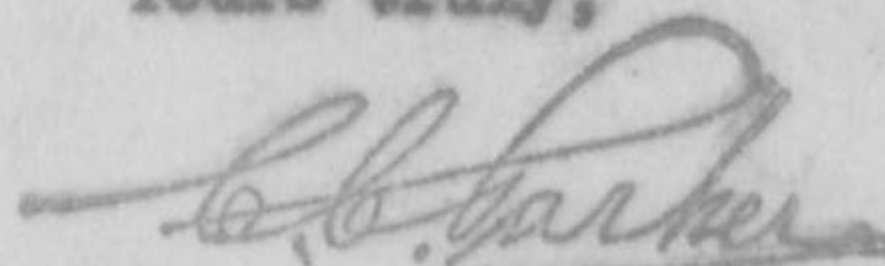
Ottawa, March 26th., 1934.

Dear Sirs,-

I have to refer to our Order No. 458 for one double oven army range which you shipped to our Indian Residential School, at Spanish, Ont.

We are in receipt of a communication from the Principal of the School, in which he states that the stove has arrived but that only one reservoir was included in the shipment. Our order called for two reservoirs, and I would be glad if you would make this shipment immediately.

Yours truly,



C.C. Parker
Acting Purchasing Agent.

The Gurney Foundry Company,
6 Junction Road,
Toronto, Ont.

Indian Affairs. (RG 10, Volume 6218, file 471-5, part 3)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA



THE

Gurney

FOUNDRY COMPANY, LIMITED

THE GURNEY-MASSEY CO., LIMITED, MONTREAL
THE GURNEY NORTHWEST FOUNDRY CO., LIMITED, WINNIPEG
THE GURNEY FOUNDRY CO., LIMITED, VANCOUVER

HEATING & COOKING APPLIANCES
COMMERCIAL ENAMEL PRODUCTS

PLEASE ADDRESS REPLY TO THE COMPANY
FOR ATTENTION OF THE UNDERSIGNED.

6 Junction Road,
Toronto, Ont.

March 26th. 1934.

Principal, Rev. Zoe St. James,
Indian Residential School,
Spanish, Ontario.

Dear Sir:-

We have just discovered that our Plant, in filling your valued order for No. 9-27 double oven Army Range with two reservoirs, omitted to send one reservoir and did install a pipe coil in one firebox instead of simply leaving the opening for you to use at a later date. We are asking them to express to you this reservoir and we are making no charge for the coil fitted. We are very sorry indeed that this error was made but we do trust that this will not cause you any great inconvenience.

Yours very truly,
THE GURNEY FOUNDRY CO., LIMITED

[Signature]
Sales Manager

CEJ/LT

P.S. Very possibly you could disconnect this coil and put it away for use when you are ready to use a coil in this firebox.

ALL AGREEMENTS AND UNDERTAKINGS SUBJECT TO FIRES, STRIKES OR OTHER CAUSES BEYOND OUR CONTROL

Indian Affairs. (RG 10, Volume 6218, file 471-5, part 3)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

The Rate of Freight from

[illegible]

Destination Spanish Province or State of Calif County of

Indian Affairs. (RG 10, Volume 6218, file 471-5, part 3)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

HEATING & COOKING APPLIANCES
COMMERCIAL ENAMEL PRODUCTS

The Gurney
FOUNDRY COMPANY LIMITED
TORONTO (2)

458 IN 9.13-34

MAR. 14-34

REV. J. G. ST. JAMES,

PRINCIPAL, INDIAN RESIDENTIAL SCHOOL,
SPANISH, ONTARIO

OUR INVOICE DATE MAR. 12-34

OUR ORDER No.

05 273

SHIP WHEN
COLUMN RESERVED FOR USE OF CUSTOMER
P. A. INVOICE No.
VOUCHER No.

SHIPPED TO
DESTINATION

TERMS

25

30 DAYS.

REV. PRINCIPAL,
INDIAN RESIDENTIAL SCHOOL,
SPANISH, ONTARIO

CHECKED PREPAID.

CAR No.

FROM

F. O. B.

CHECKED
WITH ORDER
F. O. B. POINT
PRICE
CALCULATIONS
TRANSPORTATION
TRANS. CHGD. BACK

QUANTITY ORDERED	DESCRIPTION	QUANTITY SHIPPED	WEIGHT	LIST	EXTENSION	DISC.	TOTAL
1	NO. 9-27 DOUBLE OVEN ANDY RANGE	1					1.50
2	RESERVOIR	2		9.05			18.10
1	WASHING CLOSET,	1					32.94
1	Cell fitted.	1	NO CHARGE				207.70
NOTE SKETCH ENCLOSED SHOWING LOCATION OF WATER PIPE TAPPING.							
WILL ADVISE WHETHER COAL OR WOOD.							

For duplicate detached
voucher in duplicate detached
TRIPPLICATE FOR FILE

28/3/34

A SHORTAGE ORDER HAS BEEN MADE FOR ITEMS NOT EXTENDED AND WILL FOLLOW AT EARLIEST DATE.

ABOVE MATERIALS RECEIVED
CHARGE ACCOUNT

March 18 1934

APPROVED

AND FOUND VERY SATISFACTORY (SIGNED)

APPROVED

J. G. St. James
Principal
Indian Residential School
Spanish

Indian Affairs. (RG 10, Volume 6218, file 471-5, part 3)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

36-0-5-

THE

Gurney

FOUNDRY COMPANY, LIMITED

HEATING & COOKING APPLIANCES
COMMERCIAL ENAMEL PRODUCTS

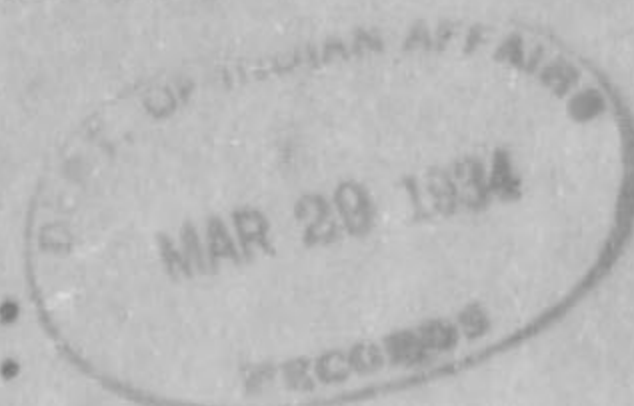
THE GURNEY-HASSEY CO. LIMITED, MONTREAL
THE GURNEY NORTHWEST FOUNDRY CO. LIMITED, SASKATOON
THE GURNEY FOUNDRY CO. LIMITED, VANCOUVER

PLEASE ADDRESS ORDERS TO THE COMPANY
FOR ATTENTION BY THE MANAGER



6 Junction Road,
Toronto, Ont.

March 28th. 1934.



Department of Indian Affairs,
Office of Purchasing Agent,
Ottawa, Ontario.

Attention Mr. C. C. Parker, Acting Purchasing Agent

Gentlemen:-

Responding to your letter of March 26th. Just as soon as this office noticed the error which was made from our plant in shipping the reservoir with the rest of the stove to Spanish, Ontario, we immediately wrote to Rev. Zoe St. James, explaining that our Plant had made an error and we asked them to express prepaid the reservoir which they did not include in the shipment. This item has now been taken care of and we trust will be satisfactory.

Yours very truly,
THE GURNEY FOUNDRY CO., LIMITED

[Signature]
Sales Department

MC/LT

ALL AGREEMENTS AND UNDERTAKINGS SUBJECT TO FIRES, STRIKES OR OTHER CAUSES BEYOND OUR CONTROL

Indian Affairs. (RG 10, Volume 6218, file 471-5, part 3)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

CABLE
STEELW

Warehouses and
Sales Offices at
MONTREAL, QUE.
TORONTO, ONT.
LONDON, ONT.
WINNIPEG, MAN.
CALGARY, ALTA.
VANCOUVER, B.C.

GENERAL STEEL WARES LIMITED

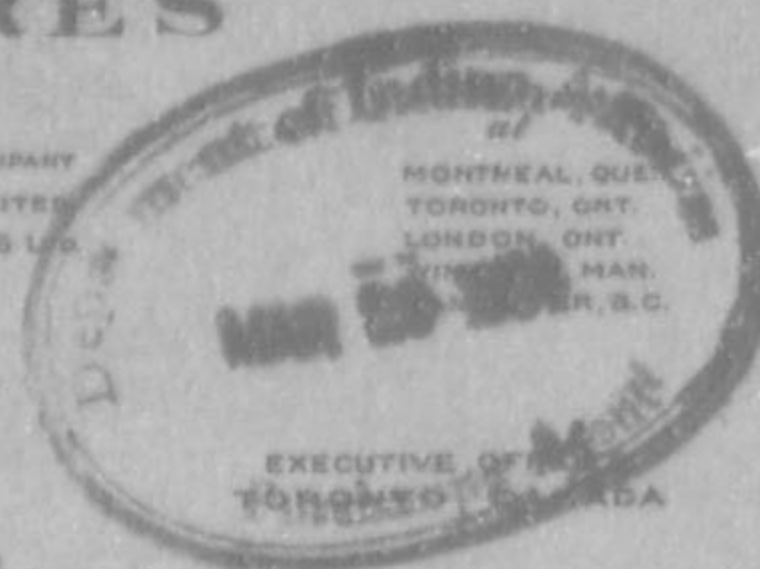
THE SHEET METAL PRODUCTS CO. LIMITED
THE YNOS DAVIDSON MFG. CO. LIMITED
MACDONALD MANUFACTURING CO. LIMITED

A. KUBRY & FILS, LTÉE

THE MCCLARY MANUFACTURING COMPANY
HAPPY THOUGHT FOUNDRY CO. LIMITED
McLAUGHLIN-FLETCHER SOGA FOUNTAINS LTD.

P.O. BOX 1749
MONTREAL
CANADA

March 28th. 1934.



Department of Indian Affairs,
Ottawa,
ONTARIO.

Attention - Mr. R. G. Orr.

Dear Sirs -

On March 6th. we had the pleasure
of quoting you on a McClary Navy Range, and also
some Algoma Ranges.

We are wondering if our quotation
was found satisfactory and if we shall expect to
be favoured with this order before long.

Awaiting your reply, we are,

Yours very truly,
GENERAL STEEL WARES LIMITED.

Assistant Sales Manager
QUEBEC & MARITIME DISTRICT.

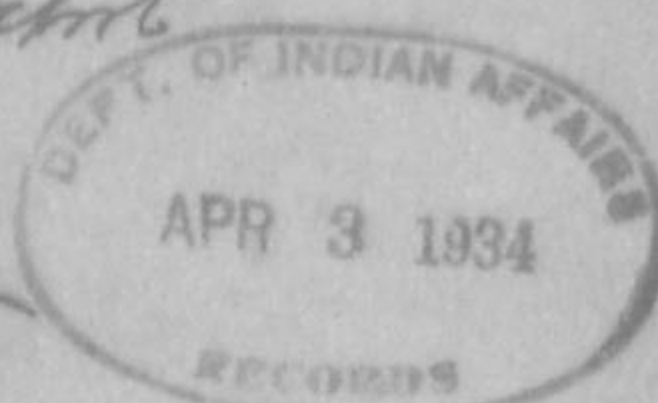
A. Brodeur/LM.

Indian Affairs. (RG 10, Volume 6218, file 471-5, part 3)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

32-0-5

Spamuel



Ottawa, March 31st., 1934.

Dear Sirs,-

E.X'D.

Your letter of the 28th instant, addressed to Mr. R.G.Orr, has been referred to this office. In reply I beg to say that we were able to obtain a suitable range from the Gurney Foundry Company, with whom the order has been placed sometime ago.

Yours very truly,

C.C. PARKER
Acting Purchasing Agent.

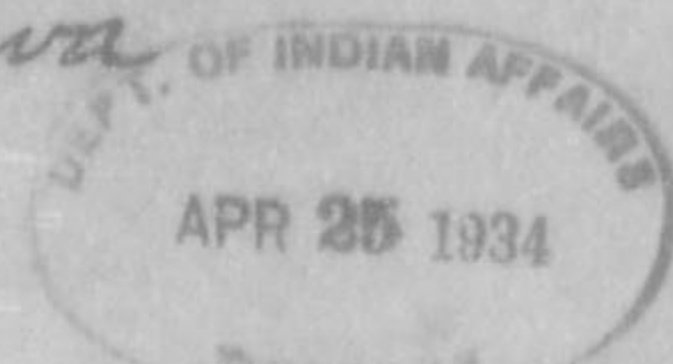
The General Steel Wares Limited,
P.O. Box 1749,
Montreal, Que.

Indian Affairs. (RG 10, Volume 6218, file 471-5, part 3)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

Indian Residential
School
SPANISH, O

The Secretary 36-0-5
Department of Indian Affairs
Ottawa



April 23rd. 34

Dear Sir

The time to refill our fire extinguishers is close at hand. I shall be grateful if the Department will kindly procure for the school this year as heretofore the following:

- ✓ X 3 refills for 2½ gal. Instant Tye. Tye...
loaded steam type extinguishers
- ✓ 6 refills for 2½ gal. Foamite Extinguisher type
- X 12 refills for 1½ qt Tye. Tye pump type
#129310
- ✓ 5 refills for 5 gal. Pump type

Yours very truly

Paul Méry
principal

Indian Affairs. (RG 10, Volume 6218, file 471-5, part 3)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

COPY OF PURCHASE ORDER ISSUED FOR HEAD OFFICE DEPT. OF INDIAN AFFAIRS, OTTAWA, FOR YOUR FILES.

ORDER No. 563
REQ'N No.

April 27th 34

The Fyr Fyter Products,
409 Keefer Bldg.,
Montreal, Que.

Rev. Paul Mery, S.J.,
Principal, Indian Residential School,
Spanish, Ont.

Rev. Paul Mery, S.J., Principal, Indian Res. School,
Spanish, Ont.

3

Refills for 2½ gal. Instant Fyr Fyter
loaded stream type extinguishers

12

✓ Refills for 1½ qt. Fyr Fyter
Pump type No. 129310

5

✓ Refills for 5 gal. Fyr Fyter Pump type

BB

Montreal, Que.

Indian Affairs. (RG 10, Volume 6218, file 471-5, part 3)

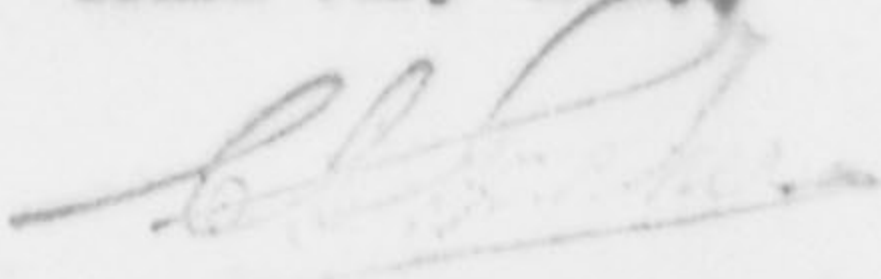
PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

Ottawa, April 27th., 1934.

Dear Sirs,-

I am sending you herewith our Order No. 563.
I would be glad if you will let me have your latest
catalogue and price list, showing net prices to the
Canadian Government.

Yours very truly,


C.C. Parker
Acting Purchasing Agent.

The Fyr Fyter Products,
409 Keefer Bldg.,
Montreal, Que.

Indian Affairs. (RG 10, Volume 6218, file 471-5, part 3)

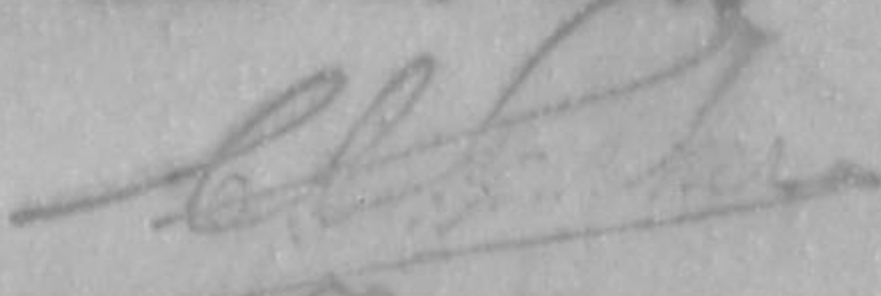
PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

Ottawa, April 27th., 1934.

Dear Sirs,-

I am sending you herewith our Order No. 553.
I would be glad if you will let me have your latest
catalogue and price list, showing net prices to the
Canadian Government.

Yours very truly,


C.C. Parker
Acting Purchasing Agent.

The Fyr Pyter Products,
409 Keefer Bldg.,
Montreal, Que.

Indian Affairs. (RG 10, Volume 6218, file 471-5, part 3)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA



LA FRANCE FIRE ENGINE AND FOAMITE LIMITED

TORONTO, 9

SHIPPER'S ORDER

INVOICE NO. 7894

INVOICE DATE April 30th, 1934.

CUSTOMER'S ORDER NO. AND DATE

REQUISITION NO.

CONTRACT NO.

SOLD TO

DEPARTMENT OF INDIAN AFFAIRS,
OTTAWA, ONT.

SHIPPED TO AND DESTINATION

DATE SHIPPED

CAR INITIALS AND NO. HOW SHIPPED AND ROUTE

Rev. Paul Mary, S.J., Principal, Indian Res. School, Spanish, Ont. 4-30-34. Toronto

FROM

F. O. B.

PREPAID OR COLLECT ?

TERMS: NET 30 DAYS

FOR CUSTOMER'S USE ONLY

REGISTER NO.

VOUCHER NO.

F. O. B. CHECKED

TERMS APPROVED

PRICE APPROVED

CALCULATIONS CHECKED

TRANSPORTATION

FREIGHT BILL NO.

AMOUNT

MATERIAL RECEIVED

DATE

SIGNATURE

TITLE

SATISFACTORY AND APPROVED

ADJUSTMENTS

ACCOUNTING DISTRIBUTION

AUDITED

FINAL APPROVAL

QUANTITY	DESCRIPTION	PRICE PER UNIT	AMOUNT	TOTAL
6	2 1/2-gal. GA Foamite Recharges	1.20	7.20	87.20

PLEASE MAKE ALL PAYMENTS TO THE ORDER OF THE COMPANY AND MAIL SAME TO

LA FRANCE FIRE ENGINE AND FOAMITE LIMITED

195 WESTON ROAD,
TORONTO 9, CANADA

DOMINION LOGGING CO. LIMITED, TORONTO, ONT. 18291

Indian Affairs. (RG 10, Volume 6218, file 471-5, part 3)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA



LA FRANCE FIRE ENGINE AND FOAMITE LIMITED

TORONTO, 9

SHIPPERS ORDER

INVOICE NO.

7894

DATE: 1934

CUSTOMER'S ORDER NO. AND DATE

REQUISITION NO.

CONTRACT NO.

DEPARTMENT OF INDIAN AFFAIRS,

SOLD TO

OTTAWA, ONT.

SHIPPED TO AND DESTINATION

DATE SHIPPED

CAN INITIALS AND NO. HOW SHIPPED AND ROUTE

TERMS: NET 30 DAYS

Rev. Paul Mary, S.J., Principa, Indian Res. School, Spanish, Ont. 4-30-34.

FROM

P.O. B.

PREPAID OR COLLECT ?

FOR CUSTOMER'S USE ONLY

REGISTER NO.

VOUCHER NO.

P. O. B. CHECKED

TERMS APPROVED

PRICE APPROVED

CALCULATIONS CHECKED

TRANSPORTATION

FREIGHT BILL NO.

AMOUNT

MATERIAL RECEIVED

DATE

SIGNATURE

TITLE

SATISFACTORY AND APPROVED

ADJUSTMENTS

ACCOUNTING DISTRIBUTION

AUDITED

FINAL APPROVAL

QUANTITY	DESCRIPTION	PRICE PER UNIT	AMOUNT	TOTAL
6	21-gal. CA Foamite Recharges	1.20	7.20	\$7.20

Vote.....176

School Number.....471

Allot.....214

E. R. No.....2148

TRIPPLICATE FOR FILE
8-5-34
Voucher in duplicate detached
for Accountant to pay

PLEASE MAKE ALL PAYMENTS TO THE ORDER OF THE COMPANY AND MAIL SAME TO

LA FRANCE FIRE ENGINE AND FOAMITE LIMITED

195 WESTON ROAD
TORONTO 9, CANADA

DOMINION LOOSE LEAF CO. LIMITED, TORONTO, ONT. 18291

Indian Affairs. (RG 10, Volume 6218, file 471-5, part 3)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

St. Joseph's Res. School
Spanish Unit.
May 7th 1934

Mr. P. Phelan.

Department of Indian Affairs:-
Ottawa.

Dear Mr. Phelan,

I am enclosing a letter from Mr. Jones about the reservoir. He did as he advised, but we did not receive the missing reservoir,

Sorry to trouble you but it seems necessary.

Thank you for the above favour.

Yours respectfully.

Joe St. James.

Indian Affairs. (RG 10, Volume 6218, file 471-5, part 3)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

Ottawa, May 10th, 1934.

Gentlemen:

I beg to refer you to official letter of March 26th, last, with reference to our order No. 458, for a range, to be shipped to the Indian Residential School at Spanish, Ont. You will note, on reference to that letter, that only one reservoir had been forwarded, and, in your letter of March 28th, you stated that this matter had been adjusted.

The Department is now in receipt of a letter from the Principal, Miss Z. St. James, in which she encloses the attached letter received from your Sales Manager, Mr. Jones. It appears, from this, that the reservoir sent was not satisfactory. Miss St. James states that the reservoir was returned to the Gurney Foundry, St. Laurent, near Montreal, but it has not been returned to the school.

I would appreciate your giving this matter your immediate attention and advising when the reservoir will be returned to Miss St. James.

Encl.

Your obedient servant,

A. F. MacKenzie,
Secretary.

The Gurney Foundry Company,
6 Junction Road,
Toronto, Ont.

Indian Affairs. (RG 10, Volume 6218, file 471-5, part 3)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

THE

Gurney

FOUNDRY COMPANY, LIMITED

THE GURNEY-MASSEY CO. LIMITED, MONTREAL
THE GURNEY NORTHWEST FOUNDRY CO. LIMITED, WINNIPEG
THE GURNEY FOUNDRY CO. LIMITED, VANCOUVER

PLEASE ADDRESS REPLY TO THE COMPANY
FOR ATTENTION OF THE UNDERSIGNED.

HEATING & COOKING APPLIANCES
COMMERCIAL ENAMEL PRODUCTS

6 Junction Road,
Toronto, Ont.

May 21st. 1934.

Department of Indian Affairs,
Ottawa, Ont.

Attention Mr. A. F. MacKenzie
Subject 36-0-5

Gentlemen:-

We wish to advise that the correct reservoir has been shipped from our Montreal Factory to St. Josephs Residential School at Spanish, Ontario by C.N.R. last Thursday. We notified Miss Zoe St. James that this merchandise was going forward.

We regret very much that there has been a delay in sending the reservoir back, ~~to you~~, but through an error on the part of the Railway, this was lost in transit until a week ago.

Yours very truly,
THE GURNEY FOUNDRY CO., LTD.

[Signature]
Sales Department

MC/LT

ALL AGREEMENTS AND UNDERTAKINGS SUBJECT TO FIRES, STRIKES OR OTHER CAUSES BEYOND OUR CONTROL

Indian Affairs. (RG 10, Volume 6218, file 471-5, part 3)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA



TELEPHONE
ELGIN 6143

Safety Supply Company

MANUFACTURERS AND IMPORTERS

Toronto 2, Canada

REFER TO
INVOICE No.

052604

May 16, 1934.

SOLD
TO

Department of Indian Affairs
Ottawa, Ont.

CUSTOMER'S
ORDER NO.
AND DATE

563

April 27, 1934.

REQUISITION

SHIPPED TO

Rev. Paul Mary, S.J.,
Principal, Indian Residential School
Spanish, Ont.

DATE AND
HOW SHIPPED

TERMS:

Net 30 Days.

P. I.

3	Refills for 2½ gal. Instant Fyr Fyter loaded stream type extinguishers	\$4.80	each	\$14.40
12	Refills for 1½ qt. Fyr Fyter C.T. C. Pump type #129510	1.80	"	21.60
5	Refills for 5 gal. Fyr Fyter Pump Type (Fyr-Flakes)	1.75	"	8.75
				\$44.75

Indian Affairs. (RG 10, Volume 6218, file 471-5, part 3)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA



TELEPHONE
ELGIN 6143

Safety Supply Company

MANUFACTURERS AND IMPORTERS

Toronto 2, Canada

REFER TO
INVOICE No. 052604

SOLD TO ☐ Department of Indian Affairs
Ottawa, Ont.

☐ CUSTOMER'S
ORDER NO.
AND DATE

May 16, 1934.

563

April 27, 1934.

☐ SHIPPED TO Rev. Paul Mery, S.J.,
Principal, Indian Residential School
Spanish, Ont.

REQUISITION

TERMS:

Net 30 Days.

DATE AND
HOW SHIPPED

P. X.

3	Refills for 2½ gal. Instant Fyr Fyter loaded stream type extinguishers	\$4.80	each	\$14.40
12	Refills for 1½ qt. Fyr Fyter C.T. C. Pump type #129310	1.80	"	21.60
5	Refills for 5 gal. Fyr Fyter Pump Type (Fyr-Flakes)	1.75	"	8.75

TRIPPLICATE FOR FILE
26-5-34
Voucher in duplicate detached
for Accountant to pay

Vote.....
School Number.....
Aliot.....
E. R. No.....

176
471
214
2148

\$44.75

Indian Affairs. (RG 10, Volume 6218, file 471-5, part 3)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

36-0-5
DEPT. OF INDIAN AFFAIRS
JUN 15 1934
RECORDS
Indian Residential School
Spanish..Ont...June 14th/34

The Secretary,
Department of Indian Affairs,
Ottawa...Ont.....

Dear Sir,

Will you kindly inform me of the requirements of the
Department concerning the amount of air that should be provided
for each pupil in the class rooms, Dormitories and Recreation rooms.

This information is needed in the preparation of the plans for
the proposed Kindergarten.

Yours truly,

Paul M. Wright

PRINCIPAL

Indian Affairs. (RG 10, Volume 6218, file 471-5, part 3)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

EXD.

Ottawa, June 19, 1924.

Reverend Sir:

With reference to your letter of the 14th instant, I beg to say that the Department requires 250 cubic feet of air space per pupil in classrooms and 500 cubic feet per pupil in dormitories.

Your obedient servant,

A. F. MacKenzie

A. F. MacKenzie,
Secretary.

RM
Renard

Rev. Paul Mery, S. J.,
Principal,
Indian Residential School,
Spanish, Ont.

Indian Affairs. (RG 10, Volume 6218, file 471-5, part 3)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

36-0-5
H.R.W. Lester
electric lighting
Spanish..Ont..Aug. 11th/34
Approved
from 12/13/34
who was given

The Secretary,
Department of Indian Affairs,
Ottawa...Ont.
Dear Sir,

We have 2 small Delco Engines #1271 that will soon need to be replaced.

From the fact that the Delco people do not make these engines any more and also because an enlargement of our schools is probable in a near future, we suggest that a more powerful plant be installed. We believe that the type described below would meet our requirements.

4 K.W....D.C. 110 volts...operating with or without batteries

At present we have a set of Hart Batteries

56 cells.....E.C. 7 pte Type
with the following working rates

Normal charge.....24
" discharge.....24
Maximum charge.....72
" discharge...72

Mumford-Medland - Toronto
Yours very truly

Paul Méry
Principal

Desire to purchase
Approved as it is of
Project improvement
Rev. Paul Méry S.J.

Indian Affairs. (RG 10, Volume 6218, file 471-5, part 3)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

Ottawa, Aug. 16th 1934.

Order No.

Charge to a/c No.....

Req'n No.

Ship to.....Miss E. St. James,
Indian Residential School,
Spanish, Ont.

PURPOSE FOR WHICH REQUIRED.

NOTE: Req'n for Nonconsumable Equipment. State if new issue or replacement
 " Consumable equipment & supplies use columns 1 & 2.

Quantity
on Hand
in StoresQuantity
used per
MonthQuantity
SuppliedPrice
per unit

VALUE	
\$	c.

QUANTITY

MATERIAL

{ 75 yards red rubber sheeting, 3' wide,
 Ordered from Pennam & National
 24 mattresses, 5'x3' → O.R. 96

SIGNED

APPROVED

TOTAL

FORM No. 55

Indian Affairs. (RG 10, Volume 6218, file 471-5, part 3)

**PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA**

36-0-5.

August 16, 1934.

MEMORANDUM:

EX. 11.

MR. BUSKARD.

It is desired to purchase a 4 K.W. Lister electric lighting plant from the Mumford-Medland Company, Toronto, Ont., for the Spanish Indian Residential School, Spanish, Ont.

The approximate cost of this plant will be \$550, and our reason for specifying it is that it is of British manufacture.

Funds for the purpose are available in the Appropriation for Indian Education, and I should appreciate your concurrence.

MP
JS
A.S.W.

A.S. Williams

Acting Deputy Superintendent General.

17/8/34
Wm. H. H. H.
10

Indian Affairs. (RG 10, Volume 6218, file 471-5, part 3)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

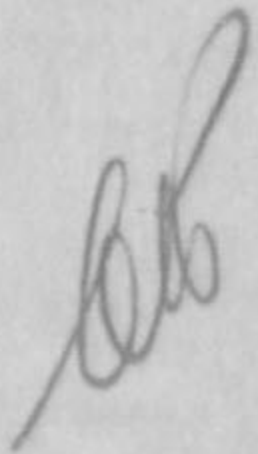
Ottawa, Ontario,
August 17th, 1934.

Dear Sirs:-

With reference to my
telephone inquiry with regard to red
rubber sheeting, I would be obliged if
you would furnish this Department with
72 yards of this material, 3 feet wide.

Will you be good enough
to let me have invoices for same in
triplicate.

Yours very truly,


C. C. Parker,
Acting Purchasing Agent.

The Chief Purchasing Agent,
Department of Pensions & National Health,
Daly Building,
Ottawa, Ontario.

Indian Affairs. (RG 10, Volume 6218, file 471-5, part 3)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

Indian Residential
School
SPANISH Mt.

The Secretary
Department of Indian Affairs
Ottawa

Attention of Mr. P. Thelan

Aug. 10th. 34

Dear Mr. Thelan

With reference to the tanks in order that
may be taken in not through the top
but through the door they should be
shipped as described in the 'Specification
for Water Tanks' now annexed. There
are other particulars asked for in the
same that the manufacturer will
understand easily with the help of
the illustrations accompanying them.
Will you kindly forward those requirements
to the manufacturer

Yours sincerely

Paul Wing

Indian Affairs. (RG 10, Volume 6218, file 471-5, part 3)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

All agreements contingent upon Strikes, Accidents and other causes beyond our control.

THE ONTARIO WIND ENGINE & PUMP CO.

HEAD OFFICE:
TORONTO
FACTORIES:
TORONTO
ALEXANDRIA
BRANCHES:
MONTREAL
CALGARY
REGINA

CABLE ADDRESS
"HALLADAY"
A.B.C. CODE
5TH EDITION
TELEPHONES
DAY - LAKESIDE 2848
NIGHT (MIDWAY 3152
LYNDHURST 1339

TORONTO 2, June 4th 1934.

CANADA

ST. PETER CLAVER SCHOOL,
Spanish, Ontario.

Attention The Principal.

Dear Sir:

We regret to note that you have given up the idea of installing a windmill this year, but are pleased to hear that you may at least require the six galvanized steel Tanks and herewith quote you on same as follows:

- 6 - Open Top round steel Tanks 5'0" dia. x 5'6" deep, made of 22 ga. galvanized steel sheets, and reinforced around top. F.O.B. Factory in Toronto including Government sales tax, net cash, price \$31.00 each.

We thank you for the opportunity of quoting and hope to receive your order.

Yours very truly,

THE ONTARIO WIND ENGINE & PUMP CO. LTD.,

C. W. Cooper
Assistant Sales Manager,
INDUSTRIAL BRANCH.

CWC/T.

Tanks 6' deep do not cut to advantage from the regulation galv. sheets and would cost much more than the additional capacity would warrant.

Indian Affairs. (RG 10, Volume 6218, file 471-5, part 3)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

COPY OF PURCHASE ORDER ISSUED FOR HEAD OFFICE DEPT. OF INDIAN AFFAIRS, OTTAWA, FOR YOUR FILES.

ORDER No.

REQ'N No.

723

August 16th 34.

Ontario Wind Engine & Pump Co. Ltd.,
TORONTO, 2, Ontario,

St. Peter Claver School,
Spanish, Ontario

The Principal, St. Peter Claver School,
Spanish, Ontario.

Open Top round steel tanks 5' 0" dia.
x 5' 6" deep, made of 22 ga. galvanized
steel sheets, and reinforced around
top. F.O.B. Factory in Toronto,
including Government sales tax,
Net Cash.....

\$31.00

each

Toronto, Sales Tax included.

Indian Affairs. (RG 10, Volume 6218, file 471-5, part 3)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

36-0-5

AUG 16 1934

RECORDS

Ottawa, Ontario,
August 16th, 1934.

Dear Sirs:-

I am sending you herewith
our order No. 723 covering six open round
steel tanks for shipment to St. Peter
Claver School, Spanish, Ontario.

I am also sending you
herewith certain details furnished by the
Principal with regard to the necessary
equipment. If you require any further
information kindly communicate direct with
the Principal.

Yours very truly,

C. C. Parker
C. C. Parker,
Acting Purchasing Agent.

The Ontario Wind Engine &
Pump Company Limited,
Toronto 2, Ontario.

Indian Affairs. (RG 10, Volume 6218, file 471-5, part 3)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

COPY OF PURCHASE ORDER ISSUED FOR HEAD OFFICE DEPT. OF INDIAN AFFAIRS, OTTAWA, FOR YOUR FILES.

ORDER No. 731
REQ'N No.

August 25th, 34

Messrs. Simmons Limited,
MONTREAL, Quebec.

Miss Z. St. James,
Indian Residential School,
Spanish, Ontario.

:- Miss Z. St. James, Indian Residential School,
Spanish, Ontario.

24

MATTRESSES, 5 x 3, filling to be white
layer linter cotton felt finished
with stitched roll edge, diamond
tufted, 4 1/2" box. Ticking to be
C.C.C. #12 or Canadian Cottons' S.M.
Grade. All materials in mattresses
to be guaranteed new.

\$5.10

Sales Tax
include

Spanish, Ontario.

Indian Affairs. (RG 10, Volume 6218, file 471-5, part 3)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

August 25th, 1934.

Sirs:-

With reference to your quotation of the 22nd instant on 24 mattresses for delivery at Spanish, Ontario, I enclose order No. 731 therefor and will ask you to please be good enough to ship to the address mentioned as soon as possible.

Your obedient servant,

A. F. MacKenzie,
Secretary.

Messrs. Simmons Limited,
MONTREAL,
Quebec.

Indian Affairs. (RG 10, Volume 6218, file 471-5, part 3)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA



DEPARTMENT OF INDIAN AFFAIRS
CANADA

August 25th, 1934.

MEMORANDUM:

Mr. Sutherland.

This is to advise you that I have to-day placed an order with Messrs. Simmons Limited of Montreal for the delivery of 24 mattresses at \$5.10 each for the Spanish Girls School at Spanish, Ontario., and enclose copy of the order. Will you please have this copy receipted for by Miss St. James upon arrival of the mattresses and send back to us for record on our files.

I also have to advise you that the red rubber sheeting is also going forward to the same address, secured from the Department of Pensions and National Health.

Acting Purchasing Agent.

Indian Affairs. (RG 10, Volume 6218, file 471-5, part 3)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

SIMMONS LIMITED

36-0-5

EXECUTIVE OFFICES - MONTREAL, CANADA

FACTORIES
MONTREAL TORONTO
WINNIPEG CALGARY
VANCOUVER

SERVICE STATIONS
MONCTON BASKATCOH
LONDON EDMONTON
REGINA VICTORIA

REPLY TO
4700 ST. AMBROISE ST.
MONTREAL, QUE.

August 27th, 1934.

McCallister
Department of Indian Affairs,
Ottawa, Ont.



Dear Sirs:

Attention: Mr. A. F. MacKenzie,
Secretary

We thank you very kindly for the order enclosed with your letter to us of August 25th, for 24 mattresses for delivery at Spanish, Ont. - your order No. 731.

This order is having our most careful attention and will be shipped within two days.

We appreciate your entrusting this order to our care, and again thanking you for this business, we remain,

Yours very truly,

SIMMONS LIMITED

M. A. Macallister
Sales Manager.
ATLANTIC DIVISION

MAM/VD

Indian Affairs. (RG 10, Volume 6218, file 471-5, part 3)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA



SIMMONS LIMITED

 School Number.....**471**
 MONTREAL

 Aliot.....**209**

 INVOICE **9300**

 SOLD TO DEPARTMENT OF INDIAN AFFAIRS. R. No.....**2020**
 OTTAWA,
 ONT.

S.D.

LIT #5

TERMS NET 30 DAYS.

 GPR PROP. TO MRS L. ST. JAMES
 INDIAN HOSPITAL SCHOOL
 CONVEYANCE SPANISH.

 B/L No
 DEL. SLIP

OUR ORDER

YOUR ORDER

15064
173

 24 3'0x5'0 Mattresses - Filling #3 white layer
 Linter Cotton Felt - Finished with
 stitched Roll Edge - Diamond Tufted
 1/2" Box - Ticking Can. Cottons? S.H. Grade

 5.10 TAX AND
 FRT. INCLUDED.

1222.40

*I hereby certify that the 24 mattresses
 have been received in good order
 Many thanks Joe St. James.*

TRIPLICATE FOR FILE

 INTEREST CHARGED ON OVERDUE ACCOUNTS AT THE RATE OF 7% PER ANNUM
 Voucher in duplicate detached

10-4-34

Indian Affairs. (RG 10, Volume 6218, file 471-5, part 3)

PUBLIC ARCHIVES
 ARCHIVES PUBLIQUES
 CANADA

P.A.

*18000
Purchasing Bureau
for Order*



36-0-5.
17 1934
DEPT. OF INTERIOR

OFFICE OF THE
DEPUTY SUPERINTENDENT GENERAL
OTTAWA

DEPARTMENT OF INDIAN AFFAIRS
CANADA

August 16, 1934.

R

MEMORANDUM:

MR. BUSKARD.

It is desired to purchase a 4 K.W.
Lister electric lighting plant from the
Mumford-Medland Company, Toronto, Ont., for
the Spanish Indian Residential School, Spanish,
Ont.

The approximate cost of this plant
will be \$550, and our reason for specifying it
is that it is of British manufacture.

Funds for the purpose are available
in the Appropriation for Indian Education, and
I should appreciate your concurrence.

A.S. Williams

Acting Deputy Superintendent General.

*Rev. P. Mary. S.J.
and Rev. S.J.
Spanish
Ont.*

(Mumford-Medland Co., Winnipeg)

*Purchase from same firm in 1919 approved
J.G.M.*

Indian Affairs. (RG 10, Volume 6218, file 471-5, part 3)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

CLASSES OF SERVICE

DAY MESSAGES

DAY LETTERS

NIGHT MESSAGE

NIGHT LETTERS

DEPARTMENT

NATIONAL



DEFENCE

RADIOTELEGRAPH SERVICE

ADMINISTERED BY DIRECTOR OF SIGNALS—OTTAWA

TELEGRAPH, CABLE

AND RADIO

CONNECTIONS

TO ALL PARTS OF

THE WORLD

NUMBER	SENT TO	SENT BY	REC'D BY	TIME SENT	TIME FILED	CHECK

SEND THE FOLLOWING MESSAGE SUBJECT TO THE TERMS ON THE BACK HEREOF:—

Mumford-Medland Co.,

CONFIRMATION

Winnipeg, Man.

(Day Message 2)

Please quote immediately on Four Kilowatt

Lister Direct Lighting Plant, f.o.b. Spanish, Ontario.

A. F. MacKensie

Phoned to L

Phoned by C.C.P.

Time.. 4:30 pm Sept. 11th 1934.

D. Sign.—G. F. 4
 1M pads of 100—6-22 (0334)
 H.Q. 21-30-4

Indian Affairs. (RG 10, Volume 6218, file 471-5, part 3)

PUBLIC ARCHIVES
 ARCHIVES PUBLIQUES
 CANADA

36/0/5

Ninipez

Radio.

Sept. 12/34.

REGRET VERY MUCH SPANISH EAST OF OUR TERRITORY
ASKING TORONTO OFFICE TO QUOTE YOU.

MUMFORD MEDLAND CO.

Indian Affairs. (RG 10, Volume 6218, file 471-5, part 3)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

CLASSES OF SERVICE

DAY MESSAGES
DAY LETTERS
NIGHT MESSAGE
NIGHT LETTERS

DEPARTMENT

NATIONAL DEFENCE



RADIOTELEGRAPH SERVICE

ADMINISTERED BY DIRECTOR OF SIGNALS—OTTAWA

TELEGRAPH, CABLE
AND RADIO
CONNECTIONS
TO ALL PARTS OF
THE WORLD

13 VEL MZ 14 NBW

WINNIPEG SEPT 11TH 3.20P

SECRETARY DEPT. INDIAN AFFAIRS.

REGRET VERY MUCH SPANISH

EAST OF OUR TERRITORY AS KING TORONTO OFFICE TO QUOTE YOU

~~XXXXXXXXXXXX~~
MUMFORD MEDLAND CO



7.56P/CP/11TH

D. Sigs. G. P. (4a)
500 pads of 100—12-33 (5120)
H.Q. 83-20-5

13 VEL MZ 14 NBW

WINNIPEG SEPT 11TH 3.20P

SECRETARY DEPT. INDIAN AFFAIRS.

REGRET VERY MUCH SPANISH

EAST OF OUR TERRITORY AS KING TORONTO OFFICE TO QUOTE YOU

~~XXXXXXXXXXXX~~
MUMFORD MEDLAND CO



7.56P/CP/11TH

Indian Affairs. (RG 10, Volume 6218, file 471-5, part 3)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

CLASS OF SERVICE	SYMBOL
Full-Rate Message	
* Day Letter	DL
Night Message	NM
Night Letter	NL
If none of the symbols appears after the number of words, this is a full-rate message. Otherwise its character is indicated by the symbol appearing after the check.	

CANADIAN NATIONAL TELEGRAM

D. E. GALLOWAY, ASSISTANT VICE-PRESIDENT, TORONTO, ONT.

Exclusive Connection
with
WESTERN UNION
TELEGRAPH CO.
Cable Service
to all the World
Money Transferred
by Telegraph

STANDARD TIME

MOA104 35 DL

1934 SEP 12 AM 11 29

WINNIPEG MAN 12 1010A

SECRETARY DEPT OF INDIAN AFFAIRS

173

OTTAWA ONT

REGARDING TELEGRAM YESTERDAY HAVE LISTER FIVE KILOWATT MACHINE WHICH
WE WILL REBUILD COMPLETE USING NEW PISTONS AND CYLINDERS SEMI
AUTOMATIC FIVE HUNDRED DOLLARS WINNIPEG SHIPMENT THREE WEEKS WE WOULD
GUARANTEE THIS TO BE GOOD JOB

MUMFORD MEDLAND LTD.

Plus value
P.P.

This should be OK.
[Signature]

Indian Affairs. (RG 10, Volume 6218, file 471-5, part 3)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

COPY OF PURCHASE ORDER ISSUED FOR HEAD OFFICE DEPT. OF INDIAN AFFAIRS, OTTAWA, FOR YOUR FILES.

ORDER No.

755

REQ'N No.

F. 36-0-5B

September 12th 34.

Messrs. Hamford-Madland Co.,
Winnipeg, Man.

Rev. P. Mary, S.J.,
Indian Residential School,
Spanish, Ont.

Rev. P. Mary, S.J., Indian Residential School,
Spanish, Ont.

1 5 Kilowatt Lister, semi automatic lighting plant @ \$500.00

OK
This plant to be completely rebuilt
in accordance with your telegram of
Sept. 12th and also kindly prepay
shipping charges and attach freight
receipts to your invoices.

Winnipeg, Man.

Indian Affairs. (RG 10, Volume 6218, file 471-5, part 3)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

Ottawa, September 15, 1934.

Gentlemen,-

I desire to refer you to official letter of the 16th ultime, enclosing order for steel tanks for the Indian residential school at Spanish, Ont.

A report just received from the Principal of the school indicates that the tanks you supplied are unsatisfactory and are not according to specifications. I am directing the Reverend Principal to write you fully in regard to them and the Department will expect you to adjust the matter to his satisfaction before payment of your account can be made.

Your obedient servant,

A. F. MacKenzie
A. F. MacKenzie.
Secretary.

[Handwritten initials]
Ontario Wind Engine & Pump Co., Ltd.,
Toronto 2, Ont.

Indian Affairs. (RG 10, Volume 6218, file 471-5, part 3)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

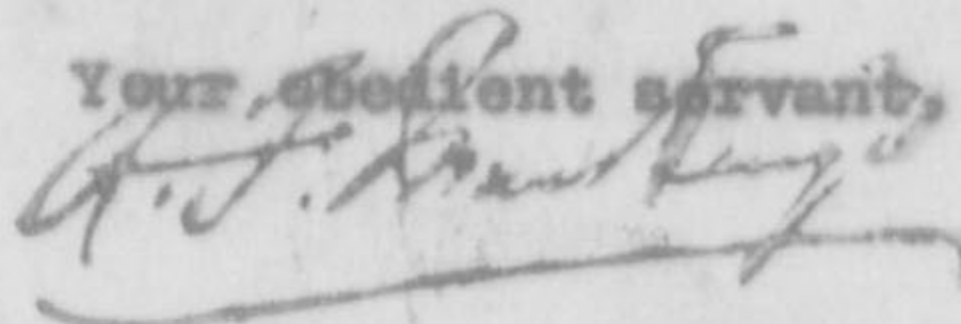
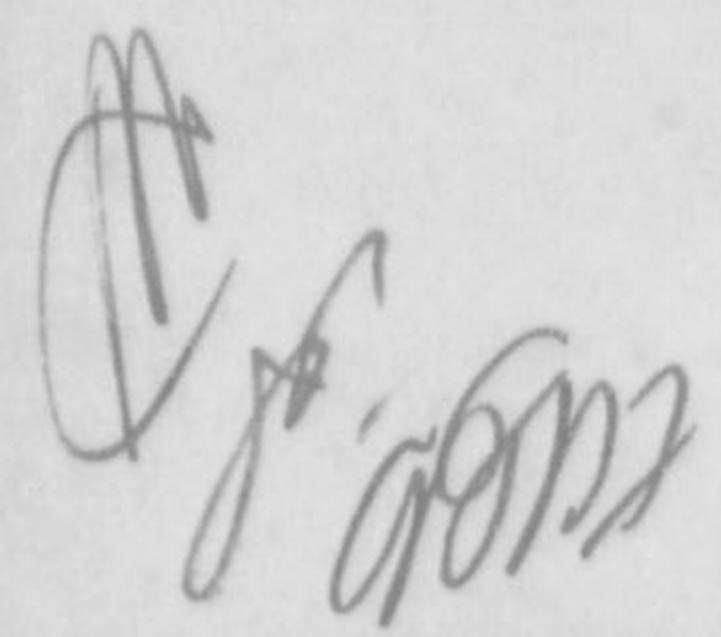
Ottawa, September 15, 1934.

Reverend Sir,-

The Department understands that the steel tanks recently supplied to the Spanish Indian Residential School by the Ontario Wind Engine & Pump Co. Ltd. are not satisfactory. For your information, I enclose a copy of a letter which is being directed to the company.

Please write them fully, stating exactly what is wrong with the tanks. Payment of their account will not be made until you advise the Department that the tanks meet your requirements.

Your obedient servant,

 (over).A. F. MacKenzie.
Secretary.

Rev. P. Mery, S. J.,
Principal,
Indian Residential School,
Spanish, Ont.

Indian Affairs. (RG 10, Volume 6218, file 471-5, part 3)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

MUMFORD, MEDLAND, LIMITED

DISTRIBUTORS FOR

RUSTON & HORNSBY LTD.

R. LISTER & CO. (CANADA) LTD.

111 STREET A. NORTHWEST
WINNIPEG, MAN.

LISTER GASOLINE

& DIESEL ENGINES

RUSTON-HORNSBY

STATIONARY & MARINE

DIESEL ENGINES

LISTER LIGHT PLANTS

MOTORS AND GENERATORS

PERONA TURBINE PUMPS

SMITH-TURNER PUMPING

EQUIPMENT

MOTORS, GENERATORS

AND TRANSFORMERS



THE SECRETARY,

DEPARTMENT OF INDIAN AFFAIRS,

OTTAWA, ONT.

Indian Affairs. (RG 10, Volume 6218, file 471-5, part 3)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

C. R. MEDLAND

G. T. MUMFORD

E. C. MEDLAND

36/10/5
MUMFORD, MEDLAND, LIMITED,

CODES
A.B.C. 5th & 6th EDITION &
WESTERN UNION
BENTLEYS
CABLE ADDRESS
"MANDER"

MACHINERY-BELTING-RAILWAY APPLIANCES

HOUGHES & CO. ENGINEERS

WALL STREET AND PORTAGE AVE.

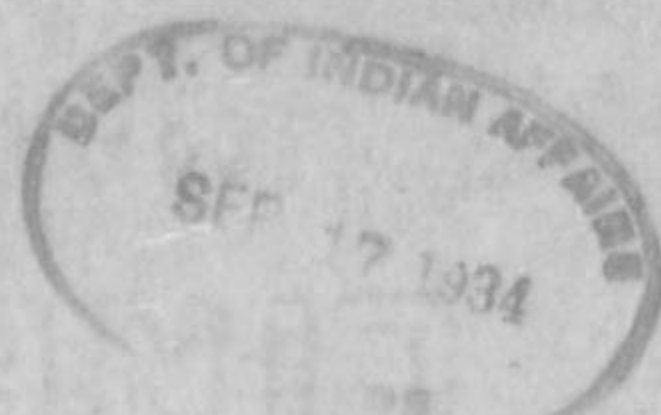
WINNIPEG, MAN.

September 15th, 1934

TELEPHONES 37187
37188

BRANCHES:
REGINA
EDMONTON

The Secretary,
Department of Indian Affairs,
OTTAWA, Ont.



Dear Sir:-

In connection with your radio telegram of the 11th of September, we wired advising that S. A. Lister in Toronto who is in charge of the Ontario territory would quote you. Afterwards we wired stating that we had a used 5 K.W. machine in good shape which we would rebuild and new cylinders and pistons put on at a very cheap price.

We have no hesitancy whatever in guaranteeing that this machine would give very satisfactory performance.

We are enclosing herewith a cut.

Yours very truly,

MUMFORD, MEDLAND, LIMITED,

CRM/JW
encl.

Indian Affairs. (RG 10, Volume 6218, file 471-5, part 3)

**PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA**

MUMFORD, MEDLAND, LIMITED,**MACHINERY-BELTING-RAILWAY APPLIANCES**

CODES
A.S.C. 5th & 6th EDITION &
WESTERN UNION
BENTLEY'S
CABLE ADDRESS
"MANDEM"

FUEL OIL  ENGINES

WALL STREET AND PORTAGE AVE.

WINNIPEG, MAN.
September 17th, 1934.

TELEPHONES 37167
37168BRANCHES
REGINA
EDMONTON

The Department of Indian Affairs,
Dominion Government,
OTTAWA.

Gentlemen:-

We thank you for your order No. 755 for a 5 K.W. LISTER rebuilt Lighting Plant. As soon as the rebuilding is completed we will make shipment to the Rev. P. Mery, S.J. Indian Residential School at Spanish, Ont., and mail invoices in quadruplicate.

It will be approximately two weeks or a little longer before shipment is made, as it will require this time to rebuild and test thoroughly.

We have some other plants that can be rebuilt if you would be interested in them for any other points.

Yours very truly,

MUMFORD, MEDLAND, LIMITED,

CRM/Mc

Indian Affairs. (RG 10, Volume 6218, file 471-5, part 3)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

MUMFORD, MEDLAND, LIMITED,

MACHINERY-BELTING-RAILWAY APPLIANCES

CODES
A.B.C. 5th & 6th EDITION &
WESTERN UNION
DENTLEY'S
CABLE ADDRESS
"MANDEN"

FUEL OIL  ENGINES

WALL STREET AND PORTAGE AVE.

WINNIPEG, MAN.

September 20th, 1934.

TELEPHONES 37187
37188BRANCHES
REGINA
EDMONTON

Secretary,
Department of Indian Affairs,
Dominion Government,
OTTAWA.

Dear Sir:-

With reference to the 5 K. W. Plant that we
are preparing for you.

There was no mention made in the inquiry
of a battery, and if the Plant is to work semi-automat-
ically or in other words, be started by a switch, it will
be necessary to have a set, and we would recommend for
this Plant batteries having an ampere hour capacity of
210 or 252, and are pleased to quote on GLOBELITE batter-
ies as follows:-

Set W-11, having 210 amp. hour capacity,
Price.....\$525.00

OR

Set W-13, having 252 amp. hour capacity,
Price.....\$630.00

OR

Set W-15, having 294 amp. hour capacity,
Price.....\$742.00

f.o.b. cars Winnipeg, Man.

All of these batteries carry the manufacturer's
guarantee for five years.

(cont.)

Indian Affairs. (RG 10, Volume 6218, file 471-5, part 3)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

Secretary,
Department of Indian Affairs,

- Page 2 -

Shipment of the battery could be made with the Plant
if desired.

Yours very truly,

MURFORD, MEDLAND, LIMITED,

R. Medland

CRM/Mc

Indian Affairs. (RG 10, Volume 6218, file 471-5, part 3)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

Ottawa, September 26, 1934.

Gentlemen,-

EX'D.

I have your letter of the 20th instant, quoting prices for the supplying of Globelite batteries to be used in connection with the electric lighting plant at the Spanish Indian Residential School.

In reply I have to say that the present batteries at the school are quite serviceable and can be used with the 5 Kilowatt Lister semi-automatic lighting plant which is being obtained from your firm. We will, therefore, not require any new batteries at the present time.

Your obedient servant,

J. S. MacInnes

T. R. L. MacInnes
T. R. L. MacInnes.
Acting Secretary.

Mumford Medland Limited,
Wall Street & Portage Ave.,
Winnipeg, Man.

Indian Affairs. (RG 10, Volume 6218, file 471-5, part 3)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

MUMFORD, MEDLAND, LIMITED,

CODES
A.S.C. 57 & 57 EDITION
WESTERN UNION
BENTLEY'S
CABLE ADDRESS
"MANDEM"

MACHINERY-BELTING-RAILWAY APPLIANCES**FUEL OIL  ENGINES**

WALL STREET AND PORTAGE AVE.

**WINNIPEG, MAN.
October 4th, 1934.**TELEPHONES 37187
37188BRANCHES
REGINA
EDMONTON

T. R. L. MacInnes, Esq.,
Acting Secretary,
Department of Indian Affairs,
OTTAWA.

Your File No. 36-0-5.

Dear Sir:-

With reference to your letter of the 26th September, would say that we are now getting along with the rebuilding of the 5 K.W. LISTER Plant, and expect to make shipment within a few days.

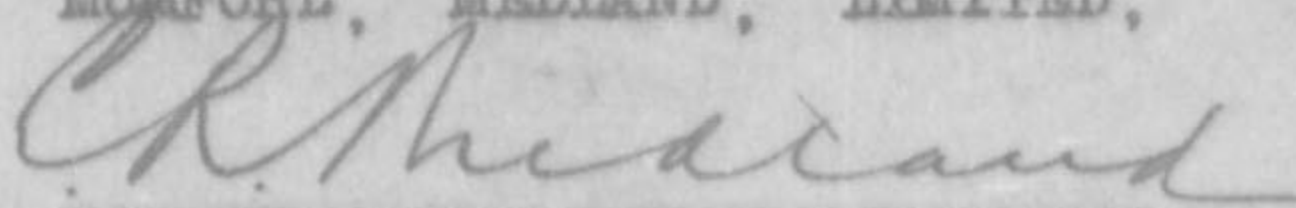
We are turning out a real good plant with a good appearance. It has been thoroughly done over and to all intents and purposes is as good as a new plant. We would particularly ask if you have any of your mechanical men visiting Spanish, that you have them make a report on this plant.

We would like this for the reason that we want you to know exactly the type of rebuilt plants we are sending out, so that if you have any heavy repairs to make on plants you might consider buying one of our rebuilt plants instead of repairing old engines.

Yours very truly,

MUMFORD, MEDLAND, LIMITED,

CRM/Mc



Indian Affairs. (RG 10, Volume 6218, file 471-5, part 3)

**PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA**

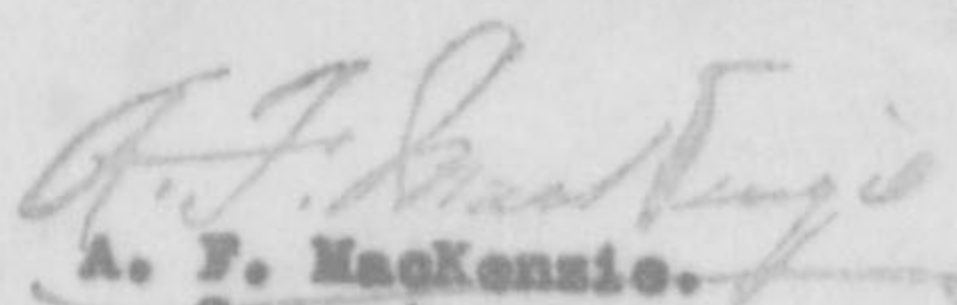
Ottawa, October 11th, 1934.

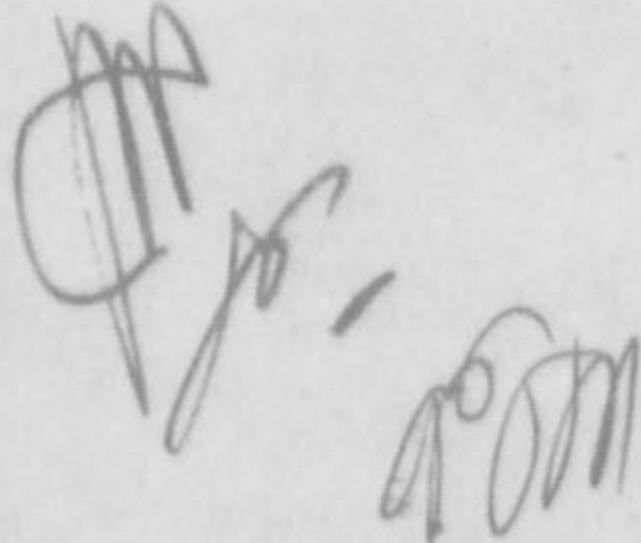
Gentlemen,-

I beg to acknowledge the receipt of your letter of the 4th instant, with reference to the lighting plant which you expect to forward to the Spanish Indian Residential School within a few days.

A copy of your letter is being forwarded to the Principal of the Spanish Indian Residential School, as there is a member on the staff who is a first class mechanic.

Your obedient servant,


A. F. MacKenzie.
Secretary.


Hunford Medland Limited,
Wall Street & Portage Ave.,
Winnipeg, Man.

Indian Affairs. (RG 10, Volume 6218, file 471-5, part 3)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

Ottawa, October 11th, 1934.

Reverend Sir,-

I enclose, for your information,
a copy of a letter, dated the 4th instant, from
Munford Medland Limited, regarding the Lister
lighting plant which they expect to forward to
the Spanish Indian Residential School within a
few days.

Your obedient servant,

A. F. MacKenzie (over),
A. F. MacKenzie.
Secretary.

[Handwritten initials]
[Handwritten initials]
[Handwritten initials]
Enc. 1.

Rev. P. Mary, S. J.,
Principal,
Indian Residential School,
Spanish, Ont.

Indian Affairs. (RG 10, Volume 6218, file 471-5, part 3)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

STORES AT
BLIND RIVER
RICHMOND H.
STOUFFVILLE

F. Y. W. BRATHWAITE

DEALER IN

SHELF AND HEAVY HARDWARE

LUMBERMEN'S SUPPLIES
A SPECIALTY

BLIND RIVER, Ont., Oct 6th 1934

Rev Father Mery

Spanish Ont.

Dear Father-

I am in receipt of yours of the 5th and I am enclosing you
Duplicate invoices as requested.

I note the contents of the letter from the Ontario Wind Engine & Pump
Co and I certainly do not think that they have give you fair treatment in
this matter and further with regards to the price he states with regards to
solder he is all wrong as we use on an avrage of 100 Lbs solder evry month
and we have never been able to buy at the figure he states , I would like
to know where he gets his solder and I would surely buy some .

I trust you will be able to get a settlement that is satisfactory to
yourself I am

Respectfully yours.

F Y W Brathwaite.

Per *[Signature]*

Indian Affairs. (RG 10, Volume 6218, file 471-5, part 3)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

All agreements contingent upon Strikes, Accidents and other causes beyond our control.

**THE ONTARIO WIND ENGINE & PUMP CO.
LIMITED**

HEAD OFFICE:
TORONTO
FACTORIES:
TORONTO
ALEXANDRIA
BRANCHES:
MONTREAL
CALGARY
REGINA

CABLE ADDRESS
"HALLADAY"
A.B.C. CODE
5TH EDITION
TELEPHONES
DAY - LAKESIDE 2848
NIGHT { MIDWAY 3152
(LYNDHURST 1339

TORONTO 2, October 2nd 1934.
CANADA

ST. PETER CLAVER SCHOOL,
Spanish, Ont.

Attention Rev. Father Mery.

Dear Father:

In further reference to the six galvanized steel Tanks supplied to you some time ago, we were very much surprised indeed at your sending us the entire bill of the tinsmith for the work of assembling and soldering the six Tanks.

In the first place you requested a price on these Tanks "to be made in two sections" and we quoted accordingly, but certainly did not include the cost of assembly at Spanish in the price which we quoted.

In your letter of September 14th you made certain complaints as to the very poor condition in which these Tanks were received. We hold a receipt from the Railway Co. for the shipment as being received by them in good order. You should not have taken delivery of the shipment in a damaged condition without having the particulars of any such damage noted on the freight bill. This also applies to the solder and rivets, as sufficient quantity of these materials were included to complete the Tanks.

In our letter of September 18th we covered your objections pointing out that the Tanks did not require the extra rings around top from a standpoint of strength.

The complaint which you made that "the outlet flange connections were not properly soldered" was the only one for which we thought we might be in any way responsible, and in the last paragraph of our letter we stated that we would stand the expense of having these outlet connections made right. This could not have taken more than an ounce or two of solder per flange - say two pounds altogether and we are quite willing to pay for this, also for four or five hours time of a tinsmith to go over these flanges, but we certainly cannot consider paying for assembling the Tanks and putting around the extra supports which you have put on.

Indian Affairs. (RG 10, Volume 6218, file 471-5, part 3)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

ST. PETER CLAVER SCHOOL.

As you would have had to bring in a Tinsmith anyway to assemble your Tanks we do not see why we should pay for even one of his trips let alone both of them.

We note the first item on your bill of expenses is 20 pounds of solder at 42¢ per pound. We buy the best here at 14¢ per pound. Possibly some of the other items are equally overcharged.

We are willing to pay for a couple of pounds of solder and five hours time of a Tinsmith, and even for one of his trips, although we do not think we are in fairness bound to do this, but further than that our responsibility ends.

We are enclosing credit note for this amount which you can attach to our invoice when sending it to the Department at Ottawa. We also return Mr. Brathwaite's bill herewith.

Yours very truly,

THE ONTARIO WIND ENGINE & PUMP CO. LIMITED,

C.W. Cooper

Assistant Sales Manager,
INDUSTRIAL BRANCH.

CWC/T.

Indian Affairs. (RG 10, Volume 6218, file 471-5, part 3)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

Indian Residential
School
SPANISH, Ont.

Ontario Wind Engine & Pump Co Ltd
Toronto 2 Ont

Copy

Sept 28th, 34

Dear Sir

As suggested in yours of the 18th inst. we secured the nearest local man to do the necessary work stated in our letter of the 14th inst.

On our part we had an expert, active man on the job with three boys to work with him.

We riveted and soldered a rim at the top and a band around the middle

We had to solder and rivet the tank connections as they had been poorly made. All this work was considered absolutely necessary by both men

Enclosed the bill sent by Mr. F. Y. W. Priathwaite for the expenses incurred. Kindly send me a cheque of \$49.90. As soon as I shall receive your cheque I shall forward yours ^{account} to the Department of Indian Affairs

Yours truly
Paul Henry

Indian Affairs. (RG 10, Volume 6218, file 471-5, part 3)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

All agreements contingent upon Strikes, Accidents and other causes beyond our control.

**THE ONTARIO WIND ENGINE & PUMP CO.
LIMITED**

HEAD OFFICE:
TORONTO
FACTORIES:
TORONTO
ALEXANDRIA
BRANCHES:
MONTREAL
CALGARY
REGINA

CABLE ADDRESS
"HALLADAY"
A.B.C. CODE
5TH EDITION
TELEPHONES
DAY - LAKESIDE 2848
NIGHT (MIDWAY 3152
(LYNDHURST 1339

TORONTO 2, September 18th 1914.

CANADA

ST. PETER CLAVER SCHOOL,
Spanish, Ontario.

Attention The Principal.

Dear Sir:

Replying to yours of the 14th we are sorry to note that the steel Water Tanks shipped to you were not satisfactory.

First of all, it was difficult indeed to ship these Tanks in two parts for assembly on the job, as the top section especially was of necessity very flexible, and we were forced to crate them which we did not figure on doing.

We believe the upper and lower sections were all punched from a pattern or template, so they should all be alike. However, the writer is not positive on this point, and the man who made these tanks is out of the city today.

The top rim is made just like all open top Tanks of this class, and we believe would appear much stiffer when rivetted and soldered to the lower section. However, it would not be a bad idea to use the reinforcing rings of your old tanks if they are the same size, but this should not be necessary from a point of strength.

Sufficient solder and rivets were included in the box of fittings to assemble the tanks, but possibly you had not opened the box before writing your letter.

When you asked for the tanks to be shipped in two sections, we certainly concluded that you had a tinsmith available to assemble them or we would not have accepted the order.

We want to be absolutely fair, and if there is anything faulty in the way the outlet flanges are attached we will stand any expense which it costs to have these made right. A local tinsmith could do this work just as well as any man whom we could send, and we would suggest that you secure the

Indian Affairs. (RG 10, Volume 6218, file 471-5, part 3)

**PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA**

ST. PETER CLAVER SCHOOL.

nearest local man to do the necessary work, and we will stand whatever portion of the expense that is rightfully ours.

We will await with interest a further report from you in this matter.

Yours very truly,

THE ONTARIO WIND ENGINE & PUMP CO. LIMITED.

C. W. Cooper

Assistant Sales Manager,
INDUSTRIAL BRANCH.

CWC/T.

Indian Affairs. (RG 10, Volume 6218, file 471-5, part 3)

PUBLIC ARCHIVES
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CANADA

Indian Residential
School
SPANISH, Ont.
St Peter Claver School
Spanish, Ont..Sept.14th/34

Ontario Wind Engine & Pump Co
Toronto..Ont

Dear Sirs,

We are sorry to note that the water tanks delivered lately were received in very poor condition. All the connections need to be riveted and soldered, for they leak.

It is also stated that there is no number or indication whatever to allow you to find out the make etc.

Besides the top rim is extremely weak. It would be preferable in this case, to use the top rim of our old tanks, to correct this condition.

As matters stand it is impossible for us to sign your bill when it comes to us and to return it to the Indian Department OK

We suggest that you supply rivets, solder and any material necessary, and also send a man at your expense, to have this work properly done.

Hoping to hear from you in the near future,

I remain,

Yours truly,

Paul M. Wright

PRINCIPAL

Indian Affairs. (RG 10, Volume 6218, file 471-5, part 3)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

Indian Residential
School
SPANISH, Ont.

The Secretary 36-0-5
Department of Indian Affairs
Ottawa

Oct. 14th, 34

Re. letter 36-0-5; Sept 15th, 34

Dear Sir

I enclose the letter I sent to the Ontario Wind
Engine Co stating what was wrong with the
tanks and the Company's answer.

As suggested by the Company, I had a local
man from F. W. Y. Prathwaite, Wind River
to do the necessary work with one of our men
very efficient and boys

This work completed to our satisfaction, I
sent the bill of Mr. F. W. Y. Prathwaite
amounting to \$49.90 to the Company.

They refused to pay it but sent a debit
note of \$7.09

Mr. Prathwaite does not think that the
Company has given me fair treatment nor
that he has overcharged his work. I enclose
also his letter

The two men and the boys worked steadily
and rapidly for, as you will see from
my letter of Sept 14th to the Company, much
work had to be done. Mr. Priestley from
the Department who saw the tanks
could bear witness to it

T.O.

Indian Affairs. (RG 10, Volume 6218, file 471-5, part 3)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

I enclose:

- 10/ Account of the Ontario Wind Engine Co with Credit Note
- 2/ The freight receipt I have paid to the C.P. R.
- 3/ The account of Mr. J. Y. W. Mathwaite that the Ontario Wind Engine Co refused to pay.

I trust that the Department may be able to adjust the matter without undue difficulty

Yours truly

Paul Méry

Principal

Rev. Paul Méry S.T.

Indian Affairs. (RG 10, Volume 6218, file 471-5, part 3)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

36-0-5.

Ottawa, October 15, 1934.

Rev. Sir:

With reference to your letter of the 14th instant, I beg to say that the Department does not consider it advisable to continue correspondence with the Ontario Wind Engine & Pump Company. I, therefore, return the accounts in order that you can certify same.

A cheque for \$209.55 will be sent to the Ontario Wind Engine & Pump Company and one for \$49.80 will be sent to F. Y. W. Brathwaite. A cheque for \$16.82 will also be sent to you.

Regarding the Canadian Pacific Railway Company's account which is repayable to you, you should have the Agent sign the three copies of the account, certifying to have received payment.

Your obedient servant,

A. F. MacKenzie
A. F. MacKenzie,
Secretary.

Enc.

Rev. P. Mery, S.J.,
Principal,
Indian Residential School,
Spanish, Ont.

Indian Affairs. (RG 10, Volume 6218, file 471-5, part 3)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

Im-11-33

THE ONTARIO WIND ENGINE & PUMP CO., LIMITED

ATLANTIC AVE. & LIBERTY ST.

TORONTO 2, ONTARIO

MANUFACTURERS OF

THE ~~TORONTO~~ LINE

Indian Residential
School

SPANISH, Ont.

ST PETER CLAVER SCHOOL
SPANISH ONTARIO

DATE SEPTEMBER 29TH 1934 193

O/N.....S.B. Folio T 2983

Date Returned

R.S. No.

We CREDIT.....your account.

Via

QUAN.	FOLIO	ITEMS	TOTAL
	A 937		
	BY ALLOWANCE AS PER OUR LETTER OF OCT 2ND		
2-LBS	SOLDER	42	84
5-HOURS	TIME TINSMITH	65	3 25
1-TRIP	FROM BLIND RIVER	3 00	7 09

Indian Affairs. (RG 10, Volume 6218, file 471-5, part 3)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

ALL GOODS SHIPPED AT PURCHASERS RISK.

CLAIMS MUST BE MADE WITHIN 5 DAYS AFTER RECEIPT OF GOODS.

ONTARIO WIND ENGINE & PUMP CO., LIMITED

HEAD OFFICE & FACTORY
TORONTO
BRANCHES
MONTREAL
REGINA
CALGARY

TORONTO, ONTARIO
MANUFACTURERS OF
THE **TORONTO** LINE

INTEREST AT 8 PER CENT PER ANNUM
CHARGED ON ALL PAST DUE ACCOUNTS

Indian Residential
School
SPANISH, Ont.
ST. PETER CLAVER SCHOOL,
The Principal,
Spanish, Ontario.

September 1st. 1934.

Date Net 30 days.

Ordered by Dept. of Indian Affairs,
Ottawa, Ontario.

C.B.R.

W.2305

723.

Via

Order No. **T-2983**

Your Order No.

QUAN.	FOLIO	LICENSE NO.	ITEMS	TOTAL
6	Open top round steel Tanks 5' dia. x 5'6" deep made of 22 gauge sheets.			
6	As per quotation	31.00 Net	186.00	
6	1 1/2 x 2" Galv. Nipples	.12-10%	.65	
6	1 1/2 x 3" do.	.20- "	1.08	
6	1 1/2 x 2" do.	.10- "	.54	
4	1 1/2 x 2 1/2" do.	.16- "	.96	
6	1 1/2 x 3" do.	.16- "	.58	
4	1 1/2 x 2" do.	.08- "	.29	
2	1 1/2" Galv. Elbows	.36- "	.97	
2	1 1/2" do.	.44- "	.79	
6	1 1/2" Galv. Unions	.92- "	1.66	
4	1 1/2" do.	.72- "	3.89	
1	2" Globe Valve	.52- "	1.88	
2	1 1/2" do.	9.50-20%	7.60	
4	1 1/2" galv. Plug	4.40- "	7.04	
2	1 1/2" galv. Plug	.14-10%	.50	
3	1 1/2 x 4 1/2" galv. Elbows	.48- "	.86	
	1 1/2 x 4 1/2" galv. Elbows	.50- "	1.35	
	Voucher duplicate detached for Accounting extra.			236.64
	Vote.....	176		
	School Number.....	471		
	Allot.....	209		
	E. R. No.....	2564		
	Balance due			7.09
	LESS CREDIT NOTE ATTACHED			
	Balance due			\$209.55
	I certify that the charges are fair and just and that the goods have been supplied as stated.			
	J. M. Mery			
	Principal			

Indian Affairs. (RG 10, Volume 6218, file 471-5, part 3)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

— STORES AT —
BLIND RIVER
RICHMONDS HILL
STOUFFVILLE

BLIND RIVER, ONT. Sept 27th 1934 193

F. Y. W. BRATHWAITE

DEALER IN

SHELF AND HEAVY HARDWARE

Indian Residential
School

SPANISH, Ont.

SOLD TO St Peter Claver School

Spanish Ont.

TERMS:

To 20 Lbs Solder	@ 42	8 40
1 Can Kester Solder		30
2 Lbs $\frac{1}{4}$ x $\frac{3}{4}$ Rivets	@ 20	40
$\frac{1}{2}$ Gal Acid	@ 1.40	70
12 Only 5/16 x 3 Bolts	@	30
$\frac{1}{2}$ Doz H S Blades 12"	@ 1.00	50
4 Gals Nap Gas	@ 40	1 60
2 Trips from B River to Spanish	@ 3.00 Trip	6 00
50 Hours Time on Work	@ 65	32 50

TRIPLICATE FOR FILE

Voucher in duplicate detached
for account pay.

Vch.

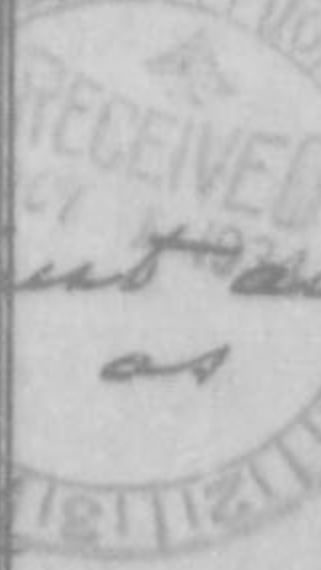
School Number

Allot.

No.

176
471
209
Miss Mary and Paul
which were used only
partly for the tanks
25/6
I certify that the charges are fair and just and
that the goods have been supplied as
stated
Pauline
principal

\$ 49.90



Indian Affairs. (RG 10, Volume 6218, file 471-5, part 3)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

(4-4-34-23025)

A charge will be made when cars are delayed beyond the time allowed by this Company for loading and unloading. All freight transported by this Company is subject to its published terms and regulations. All claims for overcharge must be sent to the Freight Claims Auditor, Montreal, accompanied by freight bill. Claims for Loss and Damage should be sent to Freight Claims Agent of Division to which Freight is consigned; Offices of Freight Claims Agents are located in Montreal, Toronto, Winnipeg, Calgary, Vancouver.

This freight will be delivered only on presentation of this bill. See Bill of Lading for conditions of carriage.

Station 2 Printed in Canada	Date <i>Apr 3/24</i>	Customs Report No.	Pro. No. <i>1476</i>
M Indian Residence School RECEIVED FROM CANADIAN PACIFIC RAILWAY CO. SPANISH ONT.		Sheet No.	
The following described property in apparent good order			
Way Billed From <i>London</i>	Date of W. B. <i>10/1/24</i>	Series and No. of W. B. <i>508</i>	Initial and No. of Car <i>SP 1072</i>
Connecting Line Reference	Original Point of Shipment	Original W. B. No. and Date	Original Car
ARTICLES AND MARKS		WEIGHT	RATE
6 pcs <i>Top Sae gate</i>			
6 <i>Beeton</i>			
1 <i>pc pipe fittings</i>		1180	86 1/2
1 <i>pc Brass valves</i>		70	54
above tanks parts crated		30	75
Make cheques payable to order of Canadian Pacific Ry. Mail to Local Freight Agent.			
Receiver's Signature <i>[Signature]</i>		Charges 6.00	
Date <i>Oct 16 1934</i> 1934		Del'd by Teamster <i>[Signature]</i>	
		Checker <i>[Signature]</i>	
		1682	

Indian Affairs. (RG 10, Volume 6218, file 471-5, part 3)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA



Vote No.
Treaty No.

DEPARTMENT OF INDIAN AFFAIRS

To Rev. Paul Remy, S. J.,
Indian Residential School,
SPANISH, Ont.

DATE	SERVICE	AMOUNT
1934	To paid freight on galvanized tanks and fittings, used in connection with water supply system, at SPANISH INDIAN RESIDENTIAL SCHOOL, as per attached receipted freight account, C. P. R.	\$16.82
TOTAL,		\$16.82

TRIPPLICATE FOR FILE
Voucher in duplicate detached
for Accountant to pay.

176
471
209
2564

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

Form 52

Agent

Indian Affairs. (RG 10, Volume 6218, file 471-5, part 3)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

Indian Residential
School
SPANISH, Ont.

The Secretary 36-0-5
Department of Indian Affairs
Ottawa

Re ~~letter~~ 36-0-5; Oct 15th 34

Dear Sir

Please find enclosed the accounts of
the Ontario Wind Engine & Pump Co.
of T. Y. W. Prathwaite and C.P.R.
freight bill receipt

I am grateful to the Department
for the valuable help they have
given the school in defraying
this cost

Yours truly
Paul M. Roy &
principal

Indian Affairs. (RG 10, Volume 6218, file 471-5, part 3)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

copy

Indian Residential School
Spanish..Ont..Aug.11th/34

The Secretary,
Department of Indian Affairs,
Ottawa...Ont.
Dear Sir,

We have 2 small Delco Engines #1271 that will soon need to be replaced.

From the fact that the Delco people do not make these engines any more and also because an enlargement of our schools is probable in a near future, we suggest that a more powerful plant be installed. We believe that the type described below would meet our requirements.

4 K.W....D.C. 110 volts...operating with or without batteries

At present we have a set of Hart Batteries

56 cells.....D.C. 7 pte Type
with the following working rates

Normal charge.....24
" discharge.....24
Maximum charge.....72
" discharge...72

Paul M. [unclear]
Principal

Indian Affairs. (RG 10, Volume 6218, file 471-5, part 3)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

Indian Residential
School
SPANISH, Ont.

Defects of the 5 K.W. Lester semi-automatic
lighting plant. Rebuilt
Serial no. 57868 - Spec. 73-J.B.

The governor does not work; cannot be set
The voltage is too high from the generator
and therefore harms the batteries

The automatic switch operates at 125 volts
and should close at 117 volts maximum

The electrician suggests a rheostat
to regulate voltage

Indian Affairs. (RG 10, Volume 6218, file 471-5, part 3)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

CANADIAN PACIFIC TELEGRAPHS

CLASS OF SERVICE DESIRED	
Day Message	☐
Day Letter	☒
Night Message	☐
Night Letter	☐

Please mark an X opposite the class of service desired; OTHERWISE THE MESSAGE WILL BE TRANSMITTED AS A FULL-RATE TELEGRAM

MONEY TRANSFERRED BY
TELEGRAPH TO PRINCIPAL
POINTS IN CANADA AND
THE UNITED STATES



CABLE CONNECTIONS TO
ALL PARTS OF THE
WORLD
RADIOGRAMS TO SHIPS

T.D. 2X	
NO.	CASH OR CHG.
TIME FILED	
CHECK	

W. D. NEIL, General Manager of Communications, Montreal

Send the following message, subject to the conditions on the back thereof, which are hereby agreed to.
Veuillez expédier la dépêche suivante aux conditions mentionnées au verso auxquelles je consens par les présentes.

October 29th, 1934.

THE INDIAN RESIDENTIAL SCHOOL
SPANISH ONTARIO.

REVERSE LEADS FROM GENERATOR TO BOARD STOP MACHINE OPERATED AND TESTED HERE
WITHOUT BATTERIES STOP IT IS A GASOLINE ENGINE STOP CAN SEND EXPERT IF
REQUIRED TEN DOLLARS PER DAY AND EXPENSES

MUMFORD MEDLAND LIMITED

CRM/Mc

CPR - day.

CONFIRMATION

Indian Affairs. (RG 10, Volume 6218, file 471-5, part 3)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

Indian Residential
School
SPANISH, Ont.

Munford Midland Ltd
Winnipeg

Great difficulty to have your plant working
Wiring our plant opposite yours. Ammeter
Ampere reads opposite. Plant unchanged
has not been run. Advise immediately what
to do. Also what fuel to use for engine

Mary

Indian Affairs. (RG 10, Volume 6218, file 471-5, part 3)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

Indian Residential
School
SPANISH, Ont.

The Secretary 36-0-5
Department of Indian Affairs
Ottawa

Re. letter 36-0-5; Oct 11th, 34

Scho

Nov. 1st, 34

Dear Sir

We received only last week the 5 K.W. Lister shipped from Winnipeg on Oct 11th.

The plant runs now after some difficulty on the machine we read that crude oil should be used but we were advised to use gasoline as stated in the telegram here annexed.

I enclose a copy of the information concerning our plant sent to the Company through the Department on Aug 11th, 34. The 5 KW Lister does not keep true with our plant.

I enclose the complaints of our electrician about it and the remedy he suggests.

Also I enclose the bill not certified yet. I shall do it if the Department finds that notwithstanding those defects the plant as a whole is satisfactory enough.

Yours truly

Paul Morys

Principal

Rev. Paul Morys S.J.

Indian Affairs. (RG 10, Volume 6218, file 471-5, part 3)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

Ottawa, November 3, 1934.

Gentlemen:

The Department is in receipt of a letter from the Principal of the Spanish Indian Residential School, in connection with the Lister semi-automatic lighting plant which was recently ordered from you. It appears that the machine is not working satisfactorily, possibly owing to some minor adjustments being required. Due to lack of funds, the Department is not in a position to accept the offer made in your telegram to the Principal of the 29th ultime, with reference to sending an expert to Spanish.

The Electrician at the school has written the Department as follows:

"The governor does not work; cannot be set. The voltage is too high from the generator and therefore harms the batteries. The automatic switch operates at 125 volts and should close at 117 volts maximum. I suggest a rheostat to regulate voltage."

The Principal further states in his letter that, while your telegram indicates that gasoline should be used, there is an inscription on the machine, stating that crude oil should be used.

The Department knows that your firm is anxious to have this machine operating properly, and I am directing the Principal of the Spanish School to communicate with you. I trust that your firm will give his correspondence your careful consideration and make any suggestions which you believe advisable. If you agree with the electrician at the school, that a rheostat would overcome the difficulty which he is apparently having, you may forward a suitable rheostat.

I will keep in touch with the School, and, as soon as the necessary adjustments have been made, cheque in payment of your account will go forward.

Your obedient servant,

A. F. MacKenzie
A. F. MacKenzie,
Secretary.

Mumford
Mumford, Medland, Limited,
Wall St. & Portage Avenue,
Winnipeg,
Man.

Indian Affairs. (RG 10, Volume 6218, file 471-5, part 3)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

Ottawa, November 3, 1934.

Reverend Sir:

I have your letter of the first instant, with reference to the lighting plant recently supplied to the Spanish Indian Residential School. From the information given in your letter of August 11th, the Department considered that the lighting plant which we ordered from Mumford Medland, Limited, would be very suitable, and I regret that it is not working satisfactorily.

No doubt, your electrician can write the Mumford Medland Company and tell them what is the trouble. An official letter is being directed today to Mumford Medland, Limited, requesting them to give any correspondence from you their immediate attention, and I hope that, as a result of this interchange of correspondence, the machine will operate satisfactorily in the near future.

Your obedient servant,

A. F. MacKenzie
A. F. MacKenzie,
Secretary.

Rev. P. Mery, S. J.,
Principal,
Indian Residential School,
Spanish, Ont.

Indian Affairs. (RG 10, Volume 6218, file 471-5, part 3)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

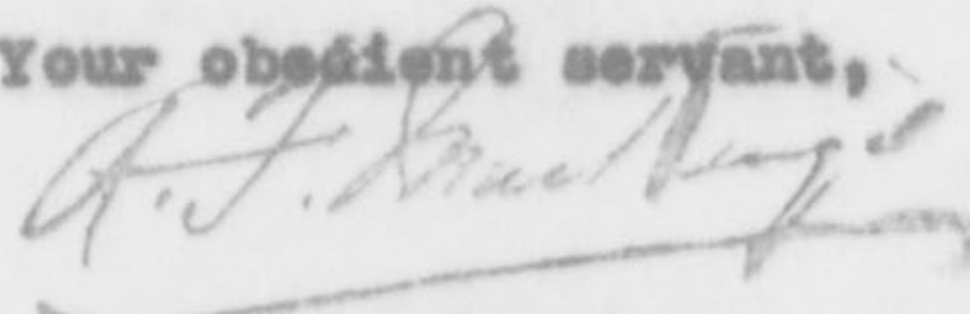
B. X. M.

Ottawa, November 5, 1934.

Reverend Sir:

In further reference to official letter to you of the third instant, regarding the lighting plant recently supplied to the Spanish Indian Residential School by Mumford, Medland, Limited, I am returning herewith their account. When you are satisfied that this firm have placed the plant in a good, serviceable condition, you should certify the account in the usual manner and return it to the Department for payment. If the firm prepaid the transportation charges in shipping the machine from Winnipeg to Spanish, a receipted account for the amount of the freight charges prepaid should be forwarded by them. However, if you paid the freight charges, you should forward a receipt from the railway company for the amount, when reimbursement will be made you.

Your obedient servant,

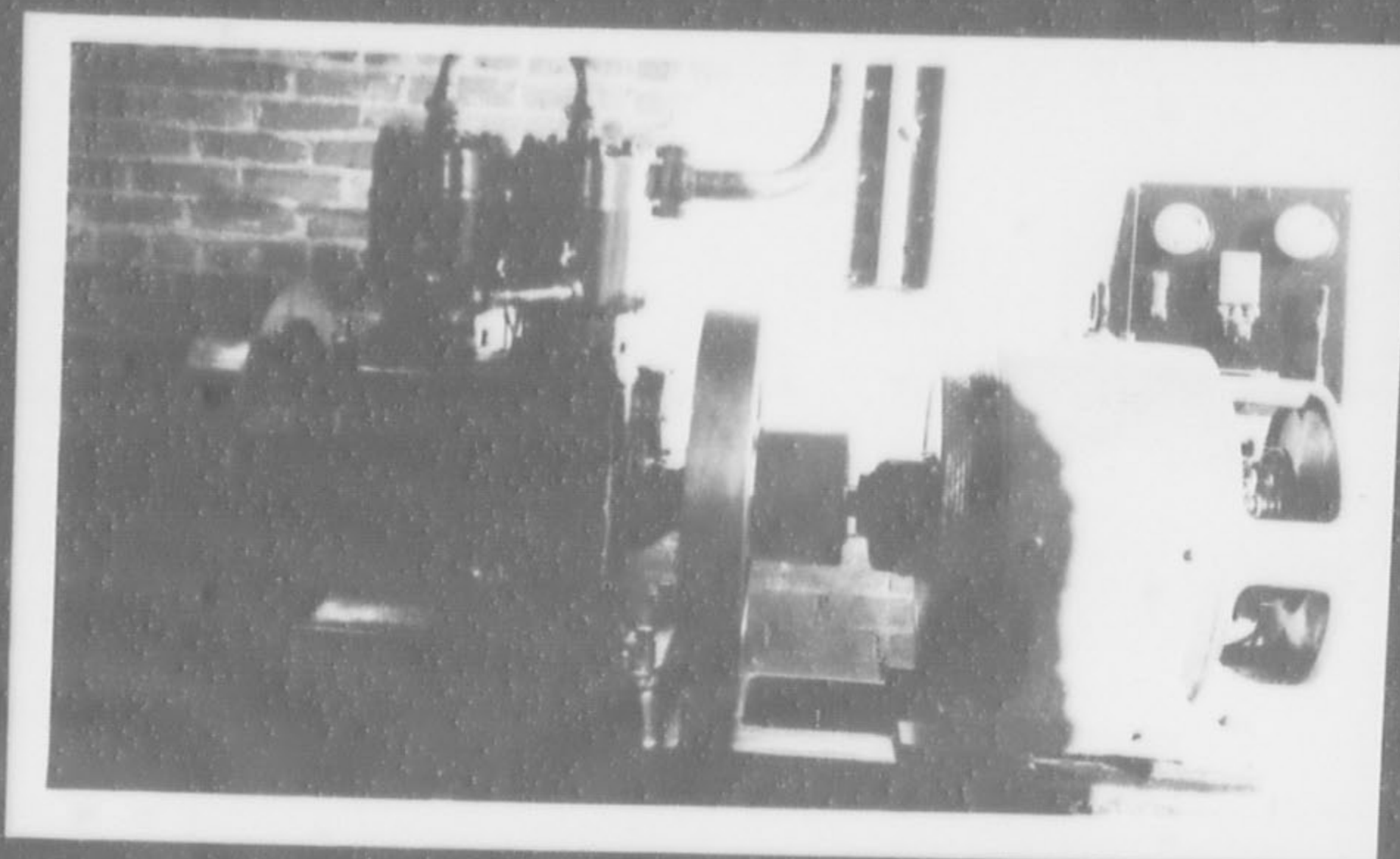


A. F. MacKenzie,
Secretary.

Rev. P. Mery, S. J.,
Principal,
Indian Residential School,
Spanish, Ont.

Indian Affairs. (RG 10, Volume 6218, file 471-5, part 3)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA



O. H. M. S.



THE SECRETARY,

Department of Indian Affairs,

OTTAWA,

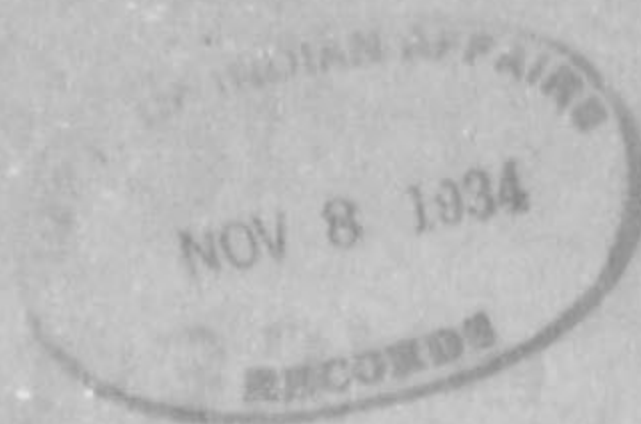
Ont.

Indian Affairs. (RG 10, Volume 6218, file 471-5, part 3)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

MUMFORD, MEDLAND, LIMITED,**MACHINERY-BELTING-RAILWAY APPLIANCES****FUEL OIL  ENGINES**

WALL STREET AND PORTAGE AVE.

WINNIPEG, MAN.**November 5th, 1934.**CODES
A B C D E F G H I J K L M N O P Q R S T U V W X Y Z
WESTERN UNION
BENTLEY'S
CABLE ADDRESS
"MUMFORD"TELEPHONES 37187
37188BRANCHES
REGINA
EDMONTON*[Handwritten signature]*
Your Ref. No. 36-0-5.*[Handwritten initials]*
H. F. Mackenzie, Esq.,
Department of Indian Affairs,
Dominion Government,
OTTAWA.

Dear Sir:-

We thank you for your letter of the 3rd November in connection with the LISTER Plant sent to the Spanish Indian Residential School.

We will immediately get in touch with the Principal, as we spent a lot of time and took great pains to see that this plant would operate satisfactorily.

There is no question whatever about the Plant being other than a gasoline engined plant. We do not know where the indications came from that crude oil could be used. Certainly this information is incorrect, and nothing can be used but gasoline.

Yours very truly,

MUMFORD, MEDLAND, LIMITED,

[Handwritten signature]

CRM/Mc

Indian Affairs. (RG 10, Volume 6218, file 471-5, part 3)

**PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA**

MUMFORD, MEDLAND, LIMITED,**MACHINERY-BELTING-RAILWAY APPLIANCES****FUEL OIL  ENGINES**

WALL STREET AND PORTAGE AVE.

WINNIPEG, MAN.
November 3rd, 1934TELEPHONES 37187
37188BRANCHES
REGINA
EDMONTONCODES
A.B.C. 8th & 9th EDITION &
WESTERN UNION
GENTLEYS
CABLE ADDRESS
"MANDEN"*Schiff*
The Department of Indian Affairs,
Dominion Government,
OTTAWA, Ont.

Dear Sirs:-

We enclose herewith our invoice for \$85.64
covering prepaid freight on Lighting Plant which we shipped
to Rev. P. Mery, Indian Residential School, Spanish, Ont.,
under your invoice No. 755.Through an error in our office this invoice
was marked f.o.b Spanish, Ontario, when the proper f.o.b
point was Winnipeg, Manitoba.

Yours very truly,

MUMFORD, MEDLAND, LIMITED.

*Ed Bonfield*EAB/JW
encl.

P.S. The invoice mentioned above was mailed to you yesterday.

Indian Affairs. (RG 10, Volume 6218, file 471-5, part 3)

**PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA**

Ottawa, November 24th, 1934.

Dear Father Mery,-

I wish to refer to your letter of October 14th, last, and official reply of October 15th, in connection with the installation of the tanks at the Spanish Indian Residential School.

The second paragraph of our letter of October 15th stated that a cheque for \$209.55 would be sent to the Ontario Wind Engine & Pump Co. and one for \$49.90 would be forwarded to F. Y. W. Brathwaite.

A cheque for \$49.90 was sent to Mr. Brathwaite but he has sent it back, stating that we have made a mistake as we do not owe him this amount.

I am inclined to feel that the mistake has been made by Mr. Brathwaite, as he probably has this amount charged against your school and not against the Department.

On receipt of this letter, I would appreciate your forwarding, at once, to the Department, a letter stating whether or not you have paid this amount to Mr. Brathwaite. If you have not paid Mr. Brathwaite's account, the Department will return the cheque to him and explain the transaction to him.

If, however, you have paid the account, you should forward to the Department the receipt which you have obtained from Mr. Brathwaite, in order that the amount can be refunded to you.

Yours sincerely,

Rev. P. Mery, S. J.,
Principal,
Indian Res. School,
Spanish, Ont.

Indian Affairs. (RG 10, Volume 6218, file 471-5, part 3)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

Indian Residential
School
SPANISH, Ont.

J. Phelan, Esq.
Ottawa

Nov. 26th, 34

Dear Mr. Phelan

As I promised you in my letter of
the 17th inst I want to give you more
information about our Lister Plant.
You will know exactly where we
stand from the letter I wrote to
Mumford and Medland Co here
enclosed.

Will you kindly ask your architect
what he thinks of this letter and
whether our proposition be reasonable.
If you approve of it please forward
my letter to Mumford and Medland?

Sincerely yours
Paul Moiry

Rev. Paul Méry S.T.

P.S. Just remind your letter about Mr. Prathwaite's account.
I am astonished that he returned the cheque as I never
paid him the \$49.90 and as I had asked him his
verified account in triplicate for the Department.

Indian Affairs. (RG 10, Volume 6218, file 471-5, part 3)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

Secretary.

DEPARTMENT OF INDIAN AFFAIRS
CANADA



OFFICE OF
INDIAN AGENT

Thessalon. Ont

November 23rd/34

Sir:

Received enclosed letter from F.Y.W. Brathwaite of Blind River
Ont. stating that there is some mistake with the account,
Am returning cheque for \$49.90 as they claim that \$10.42 is all
that is in their favor.

Your obedient servant,

C. Rottunda
Agent.

*Dep C No-A 23136
gm m*

*Cheque No 23136 for \$49.90
held in Treasury Nov. 24/34
Agree. H.*

Indian Affairs. (RG 10, Volume 6218, file 471-5, part 3)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

STORES AT
BLIND RIVER
RICHMOND HILL
STOUPVILLE

F. Y. W. BRATHWAITE

DEALER IN
SHELF AND HEAVY HARDWARE
LUMBERMEN'S SUPPLIES
A SPECIALTY

Mr. Chas Rothera

BLIND RIVER, Ont.,

Nov 23rd 1934

Thessalon Ont.

Dear Sir-

I am just in receipt of a Cheque for \$ 49.90 from the Dept of Indian affairs and on checking up the account I find that there has been some mistake made in the account , as all the Departement of Indian affairs owe this store is the enclosed statement and Goods that were invoiced

Oct 12	Amount	\$ 5.50
Nov 5	"	\$ 4.92

I am enclosing you the Cheque and you could take this matter up with the Department and get the account in order

Respectfully yours.

F Y W Brathwaite *F. Y. W. Brathwaite*

Indian Affairs. (RG 10, Volume 6218, file 471-5, part 3)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

As per file 130

Ottawa, November 27th, 1934.

Sir,-

You were recently forwarded a cheque for \$49.90, which you have returned, stating that this amount is not due you from this Department.

Recently, the Department received an account for \$49.90 for work done by you on the steel tanks at the Spanish Indian Residential School. I understand that your account was not paid by the Principal of the school and it is, therefore, not understood why you returned the cheque to the Department. Please let me hear from you in the matter.

Your obedient servant,

A. F. MacKenzie
A. F. MacKenzie.
Secretary.

F. W. Brathwaite
F. W. Brathwaite, Esq.,
Blind River,
Ont.

Indian Affairs. (RG 10, Volume 6218, file 471-5, part 3)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

STORES AT
BLIND RIVER
RICHMOND
STUFFVILLE

36-0-5
F. Y. W. BRATHWAITE

DEALER IN
STEEL AND HEAVY HARDWARE
LUMBERMEN'S SUPPLIES
A SPECIALTY



Secretary Dept of Indian Affairs
Ottawa Ont.

BLIND RIVER, Ont., Nov 28th 1934

Refer No. 36-0-5

Dear Sir-

I am in receipt of yours of the 27th re Cheque for \$49.90 that was returned to you, I am very sorry this error occurred.

You are quite correct in regards to the work that was done on the steel tanks at the Spanish School but I was under the impression that the cheque would come through the Principal of the School, however if you will return the Cheque I will see that same is credited to the proper account.

Thanking you for drawing this error to my attention I am

Respectfully yours.

F Y W Brathwaite.

Per *[Signature]*

*Cheque No. 23136
for \$49.90 re-mailed
Dec. 4/1934
L. G. H.*

Indian Affairs. (RG 10, Volume 6218, file 471-5, part 3)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

MUMFORD, MEDLAND, LIMITED,**MACHINERY-BELTING-RAILWAY APPLIANCES****FUEL OIL  ENGINES**

WALL STREET AND PORTAGE AVE.

WINNIPEG, MAN.

December 13th, 1934.

TELEPHONES 37187
37188CODES
A.B.C. & 6th EDITION &
WESTERN UNION
BENTLEY'S
CABLE ADDRESS
"MUMDEM"BRANCHES
REGINA
EDMONTON

THE BEARHOLE LEATHERS LTD.
WATER PUMP WORKS LTD.
THE SHAW-TURNER MACHINE CO. LTD.
THE LAMSON WIRE ROPE CO. LTD.
GREENFIELD TANK & DIE CO. LTD.
INDEPENDENT PNEUMATIC TOOL CO.
THE ROSS & H. B. CO. LTD. CANADA LTD.
DUNLOP DIESEL PRODUCTS
MATHIAS CONVEYER CO. LTD.
MILTON & HORNBY LTD.
TEMPLETON PUMP & CO. LTD.
KALISTER & CO. LTD.
FORD & WYNN COMPANY
HOLMAN MACHINE LTD.
DAYTON BOWD COMPANY
LINN-BELL LTD.
BEPCO CANADA LTD.
BLAW-KNEX COMPANY

A. F. MacKenzie, Esq.,
Secretary,
The Department of Indian Affairs,
OTTAWA.

Your Ref. 36-0-5.

Dear Sir:-

With further reference to your letter of the 3rd November. We note the third paragraph was not answered in our letter of the 5th November.

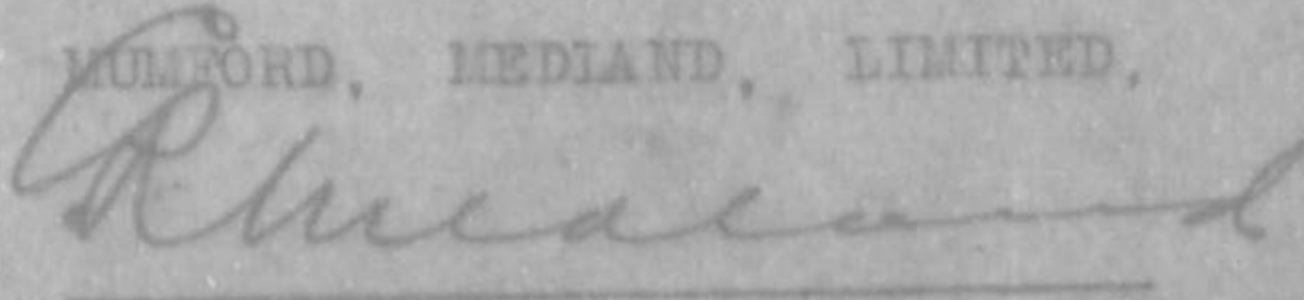
In the opinion of our technical experts, the equipment as shipped will work satisfactorily; in fact, before shipment it was tested and working in our shop.

A rheostat would not be as effective as the magnetic governor with which the plant is equipped, the magnetic governor being a much more expensive piece of equipment, which should and will work satisfactorily providing it is connected properly.

We have a letter from Spanish, and our people are arranging some diagrams to help connect up properly. If, after receipt of these instructions there is difficulty, the only thing we can suggest is our sending one of our men, and as we have supplied you with equipment which would sell in the regular way for approximately \$1,200.00, we hardly feel that this expense is chargeable to us. If they do not like the equipment at Spanish we shall be glad to exchange it for a new unit, the switchboard of which to be built to your own specification, or for a Diesel Engine unit, or we will accept the return of the plant.

Yours very truly,

MUMFORD, MEDLAND, LIMITED,



CRM/Mc

Indian Affairs. (RG 10, Volume 6218, file 471-5, part 3)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

MUMFORD, MEDLAND, LIMITED,

MACHINERY - BELTING - RAILWAY APPLIANCES

FUEL OIL  ENGINES

WALL STREET & PORTAGE AVE.

WINNIPEG, MAN.

CUSTOMER'S
ORDER NO. & DATE
REQUISITION NO.
CONTRACT NO.

REFER TO
INVOICE NO.

INVOICE DATE **Nov. 2/34**

VENDOR'S NOS.

341285

CODES

A.B.C. 5TH & 6TH EDITION &
WESTERN UNION

BENTLEY'S

CABLE ADDRESS
"MANDEN"

SOLD
TO

The Dept. of Indian Affairs,

OTTAWA, Ont.

SHIPPED TO
AND
DESTINATION

DATE SHIPPED

CAR INITIALS AND NO.

HOW SHIPPED AND
ROUTE

TERMS: NET 30 DAYS

FROM

F.O.B.

PREPAID OR COLLECT?

FOR CUSTOMER'S USE ONLY

REGISTER NO.

VOUCHER NO.

P. O. D. CHECKED

TERMS APPROVED

PRICE APPROVED

CALCULATIONS CHECKED

TRANSPORTATION

FREIGHT BILL NO.

AMOUNT

MATERIAL RECEIVED

DATE

SIGNATURE

TITLE

SATISFACTORY AND APPROVED

ADJUSTMENTS

ACCOUNTING DISTRIBUTION

AUDITED

FINAL APPROVAL

DESCRIPTION

PRICE

EXTENSION

DISCOUNT

NET

Prepaid freight on 5 K.W. Light
Plant shipped to Spanish, your
Order No. 755

Receipt attached.

\$85.64

BRANCHES AT REGINA, SASK. AND EDMONTON, ALTA.

ALL QUOTATIONS MADE SUBJECT TO GOVERNMENT TAXES AND CUSTOMS DUTIES EFFECTIVE WHEN GOODS ARE DELIVERED.
Prices subject to change without notice. Returned goods will not be accepted unless by prior arrangement.
No Deductions Allowed for Freight or Cartage. Eight per cent. Interest Charged on Overdue Accounts.

Indian Affairs. (RG 10, Volume 6218, file 471-5, part 3)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

MUMFORD, MEDLAND, LIMITED,

MACHINERY - BELTING - RAILWAY APPLIANCES
FUEL OIL  ENGINES

CUSTOMER'S
ORDER NO. & DATE
REQUISITION NO. **P. 38-0-5B**
CONTRACT NO.

WALL STREET & PORTAGE AVE.
WINNIPEG, MAN.

REFER TO
INVOICE NO. **4523**
INVOICE DATE **Oct-17/34**
VENDOR'S NOS.

SOLD
TO

The Department of Indian Affairs,
OTTAWA, Canada.

CODES
A.R.C. 5TH & 6TH EDITION &
WESTERN UNION
BENTLEY'S
CABLE ADDRESS
"MANDEM"

SHIPPED TO
AND
DESTINATION

Rev. P. Mery, S.J.,
Indian Residential School, Spanish, Ont.

DATE SHIPPED

FROM

PREPAID **WINDUZZ**

CAR INITIALS AND NO.

F.O.B. Spanish, Ont.

HOW SHIPPED AND
ROUTE

C.P.R.

TERMS: NET 30 DAYS

FOR CUSTOMER'S USE ONLY

REGISTER NO.

VOUCHER NO.

P. L. B. CHECKED

TERMS APPROVED

PRICE APPROVED

CALCULATIONS CHECKED

TRANSPORTATION

FREIGHT BILL NO.

AMOUNT

MATERIAL RECEIVED

DATE

SIGNATURE

TITLE

SATISFACTORY AND APPROVED

ADJUSTMENTS

ACCOUNTING DISTRIBUTION

AUDITED

FINAL APPROVAL

DESCRIPTION

PRICE

EXTENSION

DISCOUNT

NET

1 5 K.W. Lister semi-automatic lighting
plant, Rebuilt

Serial No. 57868 - Spec. 73-TB

B/L Attached.

\$500.00

Goods received
Truck charged fair & just
Paul Mery

BRANCHES AT REGINA, SASK. AND EDMONTON, ALTA.

ALL QUOTATIONS MADE SUBJECT TO GOVERNMENT TAXES AND CUSTOMS DUTIES EFFECTIVE WHEN GOODS ARE DELIVERED.
Prices subject to change without notice. Returned goods will not be accepted unless by prior arrangement.
No Deductions Allowed for Freight or Cartage. Eight per cent. Interest Charged on Overdue Accounts.

Indian Affairs. (RG 10, Volume 6218, file 471-5, part 3)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

EX'D.

Ottawa, January 16th, 1935.

Gentlemen,-

I beg to acknowledge the receipt of your letter of the 13th ultimo, with reference to the lighting plant which you supplied to the Spanish Indian Residential School. The Principal has now forwarded the account, duly certified, and it is presumed that the plant is working satisfactorily.

A cheque for \$585.64 will go forward to you under separate cover - this includes \$500.00 for the lighting plant and \$85.64 for prepaid freight.

Your obedient servant,

A. J. MacKenzie
A. J. MacKenzie,
Secretary.

W. J. MacKenzie
Mumford Medland Limited,
Wall Street and Portage Ave.,
Winnipeg, Man.

Indian Affairs. (RG 10, Volume 6218, file 471-5, part 3)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

Indian Residential
School
SPANISH, Ont.

The Secretary
Department of Indian Affairs
Ottawa

In the attention of Mr. Phelan

April 10th, 35

Dear Mr. Phelan

We use on our farm a Mc Cormack Western
Grain Drill, twenty single disk with Gross
Attachment in very good condition
but without Fertilizer Attachment.

On our poor land we have of necessity
to use fertilizer. We offered the International
Harvester Co to exchange our machine
for another one with Fertilizer Attachment
but they don't do it even with an extra
payment; also we have advertized in
the Family Herald without success.

In the West where they do not use
fertilizer, our type of machine could be
used in some Indian School or some
Indian Agricultural Settlement. Will
you kindly tell me if you could negotiate
this exchange through the Department.
The machine we require is an Eastern
Grain Drill. Twitteen marker with
Gross Attachment and Fertilizer Attachment

Indian Affairs. (RG 10, Volume 6218, file 471-5, part 3)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

The sowing time is now at hand
and our farmer, Bro. Van der Moor
urges me to give him a prompt
answer

Sincerely yours

Paul Méry

Rev. Paul Méry S. J.

Indian Affairs. (RG 10, Volume 6218, file 471-5, part 3)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

DEPARTMENT OF INDIAN AFFAIRS

OTTAWA

REQUEST FOR QUOTATIONS
THIS IS NOT AN ORDER

NOTICE

ALL QUOTATIONS
MUST BE SIGNED AND
OBLIGATION ASSUMED
BY SUCH SIGNATURE
MUST BE FULFILLED

TO BE DELIVERED

F.O.B. Spanish, Ontario

QUOTATION REQ. NO. 155

DATE MAILED April 11th, 1935

QUOTATIONS CLOSE ON Monday, April 15th
AT 12 O'CLOCK NOON

International Harvester Company,

294 - 298 Sparks Street,
Ottawa, OntarioPLEASE STATE IN COLUMNS PROVIDED THE LOWEST PRICE AT WHICH
YOU CAN FURNISH THE ARTICLES OR SERVICES SPECIFIED BELOW.
SALES TAX, IF ANY, MUST BE INCLUDED

QUOTE ON EACH ITEM SEPARATELY

QUANTITY	MEASURE	DESCRIPTION	UNIT	TO BE FILLED IN BY FIRM QUOTING	
				PRICE	EXTENSION
1	only	McCormick Deering Grain Drill - 13 furrow with grass seed attachment and fertilizer hopper.		162.40	162.40
TOTAL					

TO THE PURCHASING AGENT,
DEPARTMENT OF INDIAN AFFAIRS, OTTAWA.HEREWITH WE HAVE STATED THE PRICES AT WHICH WE WILL FURNISH AND DELIVER THE ARTICLES OR SERVICES
SPECIFIED HEREIN, ALL TAXES PAID, F.O.B. Spanish, Ontario

DELIVERY CAN BE MADE IN 10 DAYS FROM RECEIPT OF ORDER, EXCEPT AS OTHERWISE INDICATED.

DATED April 15, 1935, INTERNATIONAL HARVESTER CO. OF CAN. Ltd.,

CASH DISCOUNT { The above price is net
with discounts deducted. SIGNED

IMPORTANT

QUOTATIONS MUST BE SEALED AND RETURNED IN ENVELOPE PROVIDED
HEREWITH TO REACH THIS OFFICE PRIOR TO CLOSING DATE ABOVE
INDICATED

Indian Affairs. (RG 10, Volume 6218, file 471-5, part 3)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

COPY OF PURCHASE ORDER ISSUED FOR HEAD OFFICE DEPT. OF INDIAN AFFAIRS, OTTAWA, FOR YOUR FILES.

ORDER No. 1220
REQ'N No.

April 15th 35.

The International Harvester Co.,
294-296 Sparks St.,
Ottawa.

Rev. P. Mory, S.J.,
Indian Residential School,
Spanish, Ont.

Rev. P. Mory, S.J., Indian Residential School,
Spanish, Ont.



1 only

McCormick Deering Grain Drill - 13 furrow
with grass seed attachment and fertilizer
hopper, as per quotation

\$162.40

Please Rush Delivery

Spanish, Ont.

Indian Affairs. (RG 10, Volume 6218, file 471-5, part 3)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

36-0-5
INTERNATIONAL HARVESTER COMPANY
OF CANADA LIMITED

HARVESTING MACHINES
HAY AND CORN MACHINES
TILLAGE IMPLEMENTS
SEEDING MACHINES
BEET MACHINES
POTATO MACHINES
FLOWS
THRESHERS
BINDER TWINE

GENERAL OFFICES, HAMILTON, ONTARIO

MCCORMICK-DEERING FARM OPERATING EQUIPMENT
INTERNATIONAL MOTOR TRUCKS

MOTOR TRUCKS
INDUSTRIAL TRACTORS
FARM TRACTORS
OIL ENGINES
CREAM SEPARATORS
MILKERS
MANURE SPREADERS
FEED GRINDERS
WAGONS AND SLEIGHS

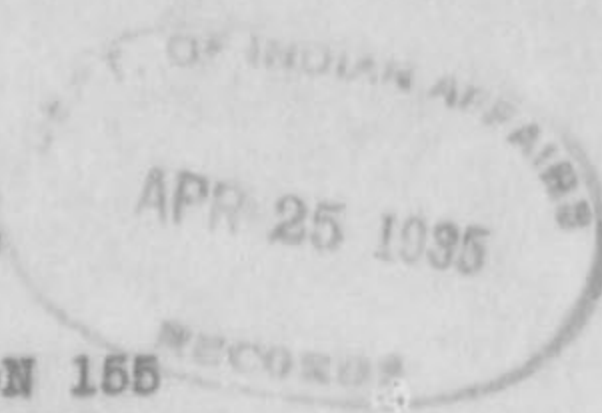
A. W. WRIGHT
BRANCH MANAGER

OTTAWA, ONT.
294-8 SPARKS ST.

April 15, 1935.

FOR MR.
YOUR LETTER
SUBJECT

QUOTATION 155
CHAIN DRILL
SPANISH, ONT.



Department of Indian Affairs,
Ottawa, Ontario.

Gentlemen:

We are pleased to return herewith the above completed. The price named \$162.40 is F. O. B. Spanish and includes Sales Tax. This price quoted is for a single disk fertilizer drill with grass seed attachment.

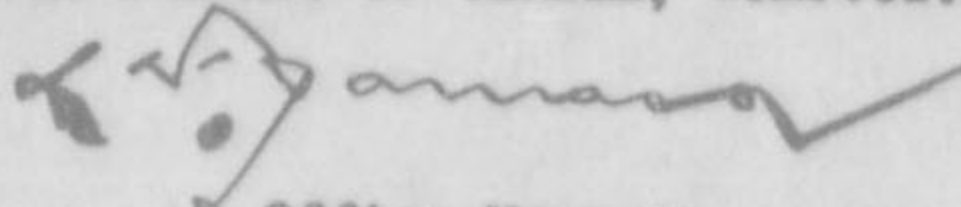
If you should desire a hoe drill with ^{to name} equipment, the price is \$154.30.

Footboards if desired, are \$3.15 extra.

Thanking you for the opportunity of quoting and hoping to be favored with your order, we are

Yours very truly,

INTERNATIONAL HARVESTER COMPANY OF CANADA, Limited.


Office Manager.

H. Bjarnason
AG.

ADDRESS REPLY TO THE COMPANY AT ABOVE ADDRESS
MENTION NAME OF WRITER, AND THE DATE OF THIS LETTER

Indian Affairs. (RG 10, Volume 6218, file 471-5, part 3)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

International Harvester Company of Canada, Limited



ACCOUNT OF

INVOICE

Ottawa, Ont.

Branch House

4-18-35

Date

9081

Invoice No.

Date of Order

Block

1220

Date or No. Your Order

Dept. of Indian Affairs,

Ottawa, Ont.

Shipped to: (If different from "Account of")

Rev. P. Mary, S.J.
Indian Residential School
Spanish, Ont.

GOODS DESCRIBED BELOW ARE THIS DAY SHIPPED YOU AS PER TERMS AND CONDITIONS OF CONTRACTS BETWEEN US. PRICES ARE EXTENDED ON THIS INVOICE FOR CONVENIENCE OF ACCOUNTING. COMMISSION GOODS WHEN SOLD MUST BE SETTLED FOR ACCORDING TO THE TERMS AND PRICES SPECIFIED IN THE AGENCY CONTRACT.

MAKE ALL CHECKS PAYABLE TO
THE ORDER OF THE COMPANY

QUANTITY	SIZE	DESCRIPTION	PRICE	AMOUNT	DISCOUNT	
					RATE	DATE
1	13M	Fertiliser Disc Drill 2 H.H.		162.40		
<i>Goods received. Prices charged fair and just</i>						
<i>Paul Morys</i>						
TRIPLICATE FOR FILE 1-5-35 Voucher in duplicate detached for forwarding to pay.						
TOTAL						
ADVANCE FREIGHT (Net, not subject to discount)						
FREIGHT PREPAID " " " " " "						
TOTAL CHARGES						

DATE SHIPPED . 4-18-35

VIA C. P. Frt. Prepaid

CAR INITIAL & No.

FROM North Bay Tr.

North Bay, Ont.

WEIGHT

NO CLAIMS FOR SHORTAGE OR BREAKAGE ALLOWED UNLESS MADE IMMEDIATELY
UPON RECEIPT OF GOODS, AND ACCOMPANIED BY PAID FREIGHT BILL.
IN REFERRING TO THIS SHIPMENT ALWAYS GIVE INVOICE NUMBER.
PLEASE REPORT ANY EXTRAORDINARY DELAY IN ARRIVAL.

INVOICE No.

9081

Indian Affairs. (RG 10, Volume 6218, file 471-5, part 3)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

- ✓ 5....1½ quart Super Fyr-Fyter
- 3....Goaded Starem type Instant✓
- ✓ 7....2½ gallon Foamite Extinguishers....Model C.A.
- ✓ 6....Fyr-Flakes. For 5 gallons Pump Tank Type

100 ft. 1½" ^{linen} Underwriters fire hose (for inside service)

1.....1½" Hose couplings with lugs

4.....1½" Hose clamp

6.....1½" Hose clamp

12.....1½" Hose Washers

4.....1½" Hose Washers

1.....1½" x 1½" Hose Bushings.

8 refills supply co - Toronto (2) out

5 refills 1½" 74lb Super Fyr-Fyter

6 " for 5 gal 74lb pump tank (Fyr Flakes)

8 foam fire extinguishers + Foamite Ltd Toronto (9) out

7 Refills for 2½ gal Foamite Ex. Model C.A

Indian Affairs. (RG 10, Volume 6218, file 471-5, part 3)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

in Residential
School
SPANISH, Ont.

The Secretary 36-0-5
Department of Indian Affairs
Ottawa



JUN 6 1935

June 5th 1935

J. P. P.
Dear Sir

In the autumn the Department usually very kindly renewed our fire equipment. This year we have had two fires, one in the chicken-brooders in the barn yard and the other in the roof of the attic. The former was uncontrolled and the other which might have been a disaster, was promptly quenched with the extinguisher and the water hose. May I ask you to supply us now instead of in the autumn with the items marked on the enclosed list. I would be afraid to postpone these means of fire protection.

Yours truly
Paul Mery

Rev. Paul Mery S.J.

Indian Affairs. (RG 10, Volume 6218, file 471-5, part 3)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

DEPARTMENT OF INDIAN AFFAIRS

36-0-6.

Ottawa, June 11, 1935. 193

This space not to be used
by office issuing requisition.SHIP TO: **Rev. PAUL MERY, S. J.,**

Req'n No.

Indian Residential School, SPANISH, Ont.

Order No.

PURPOSE FOR WHICH REQUIRED

NOTE: Req'n for Non-consumable Equipment. State if new issue or replacement.
Consumable equipment and supplies use columns 1 and 2.

QUANTITY	MATERIAL	Quantity on Hand in Stores	Quantity used per Month	Quantity supplied	Price per unit	VALUE \$ c.
5	Refills for 1½ Qt. Super Fyr-Fyter Extinguishers					
5	" " 5 gallon Fyr-Fyter Pump Tank (Fyr-Flakes)					
The above can be obtained from the Safety Supply Co., Toronto 2, Ont.						
7	Refills for 3½ gallon Foamite Extinguishers, Model C A					
(These can be obtained from Lafrance Fire Engine & Foamite, Ltd., Toronto 9, Ont.						
The shipment should be <u>PREPAID</u> . Itemized accounts, in triplicate, covering the cost, should be forwarded to Rev. P. Mery, S. J., with receipts attached for charges prepaid.						
TOTAL						

Form No. 55

APPROVED

INDIAN AFFAIRS

Indian Affairs. (RG 10, Volume 6218, file 471-5, part 3)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

Ottawa, June 11, 1935.

Rev. Sir:

I have your letter of the 5th instant, enclosing a requisition for refills for fire extinguishers and requesting that a quantity of fire hose couplings, hose clamps, washers and bushings be supplied.

In reply I have to say that an order will be placed to supply the following refills:

5	Refills for 1½ Quart Super Fyr-Fyter Extinguishers,
6	" " 5 Gallon Fyr-Fyter Pump Tanks,
7	" " 2½ Gallon Foamite Extinguishers, Model C.A.

The accounts, in triplicate, will be sent you, and when the refills have been received, you will be good enough to certify the accounts in the usual manner and forward to the Department for payment.

When these refills are received they should be inserted in the extinguishers, and all extinguishers placed in good condition and made ready for immediate use.

It is noted that a slight outbreak of fire in the roof of the attic was promptly quenched by the use of the extinguishers.

Regarding the quantity of fire hose asked for, the Department will be pleased to receive further particulars. It is noted that you ask for 1½" hose and only 1½" hose couplings. Would it not be necessary to have the couplings the same size as the hose? You should also state whether a nozzle would be required or if you have any on hand that would be suitable for the new hose. We will place the order when we have particulars as to the type of hose, size of same, etc., and also the exact size of any attachments required.

Rev. Paul Mery, S.J.,
Principal,
Indian Residential School,
Spanish, Ont.

Your obedient servant,
A. P. MacKenzie
A. P. MacKenzie,
Secretary.

Indian Affairs. (RG 10, Volume 6218, file 471-5, part 3)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

DEPARTMENT OF INDIAN AFFAIRS

36-0-5.

Ottawa, June 11, 1936. 193

This space not to be used
by office issuing requisition.

SHIP TO REV. PAUL MERY, S. J.,

Req'n No. 795

Indian Residential School, SPANISH, Ont.

Order No.

PURPOSE FOR WHICH REQUIRED

NOTE—Req'n for Non-consumable Equipment. State if new issue or replacement.
Consumable equipment and supplies use columns 1 and 2.

QUANTITY	MATERIAL	Quantity on Hand in Stores	Quantity used per Month	Quantity supplied	Price per unit	VALUE \$ c.
5	Refills for 1½ Qt. Super Fyr-Fyter Extinguishers					
6	" " 5 gallon Fyr-Fyter Pump Tank (Fyr-Flakes)					Or. 1367
The above can be obtained from the Safety Supply Co., Toronto 2, Ont.						
7	Refills for 2½ gallon Foamite Extinguishers, Model C A					Or. 1368
(These can be obtained from Lafrance Fire Engine & Foamite, Ltd., Toronto 9, Ont.						
The shipment should be PREPAID. Itemized accounts, in triplicate, covering the cost, should be forwarded to Rev. P. Mery, S. J., with receipts attached for charges prepaid.						
TOTAL						

Form No. 55

APPROVED

Indian Affairs. (RG 10, Volume 6218, file 471-5, part 3)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

COPY OF PURCHASE ORDER ISSUED FOR HEAD OFFICE DEPT. OF INDIAN AFFAIRS, OTTAWA, FOR YOUR FILES.

ORDER No.

REQ'N No. 7951368 36-0-5

June 11th

35.

The LaFrance Fire Engine
& Foamite Limited,
Toronto 9, Ont.

Rev. Paul Mery, S.J.,
Indian Residential School,
Spanish, Ont.

Dept. of Indian Affairs, Ottawa, Ont.
The Consignee

7 only

Refills for 2½ gal. Foamite Extinsuisher
Model CA

Note Please prepay shipping charges and
forward itemized accounts together
with railway company's receipt for
the prepaid charges.

Toronto, Ont.

Indian Affairs. (RG 10, Volume 6218, file 471-5, part 3)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

COPY OF PURCHASE ORDER ISSUED FOR HEAD OFFICE DEPT. OF INDIAN AFFAIRS, OTTAWA, FOR YOUR FILES.

ORDER No.

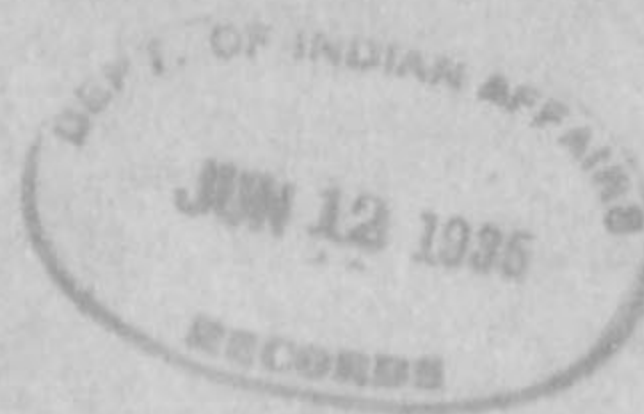
REQ'N No. 795-1367-36-0-5

June 11th

35.

File
The Safety Supply Co.,
Toronto 2, Ont.

Rev. Paul Mery, S.J.,
Indian Residential School,
Spanish, Ont.



Department of Indian Affairs, Ottawa, Ont.
Consignee

5	only	Refills for 1½ qt. Super Fyr-Fyter Extinguishers
6	only	" " 5 gal. Fyr-Fyter Pump tank (Fyr-Flakes)

Note. Please prepay shipping charges and forward itemized accounts together with railway company's receipt for the prepaid charges.

Sc

Toronto, Ont.

Indian Affairs. (RG 10, Volume 6218, file 471-5, part 3)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

File

F. 36-0-5

Ottawa, June 11th., 1935.

Rev. Sir,-

I enclose copies of orders forwarded to
The LaFrance Fire Engine & Foamite Limited, and the
Safety Supply Company, both of Toronto, for the
shipment to you of refills for fire extinguishers.

When these goods have been received, will
you please indicate thereon the quantities of the
various articles you receive, and then sign and return
the documents.

Yours very truly,

C.C. Parker

C.C. Parker
Acting Purchasing Agent.

Rev. Paul Mery. S.J.,
Principal,
Indian Residential School,
Spanish, Ont.

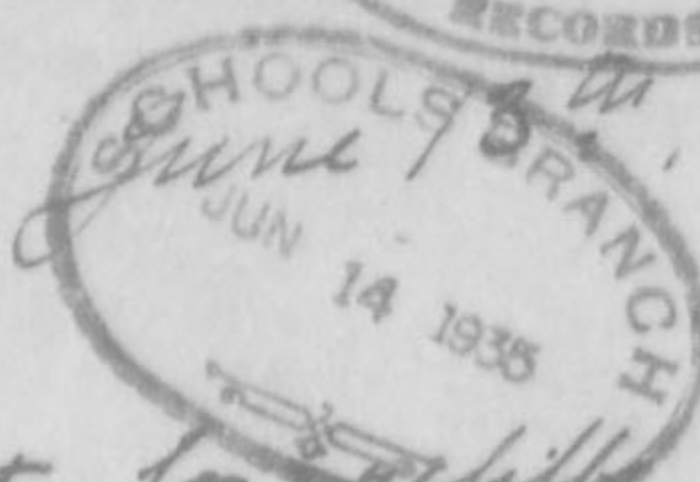
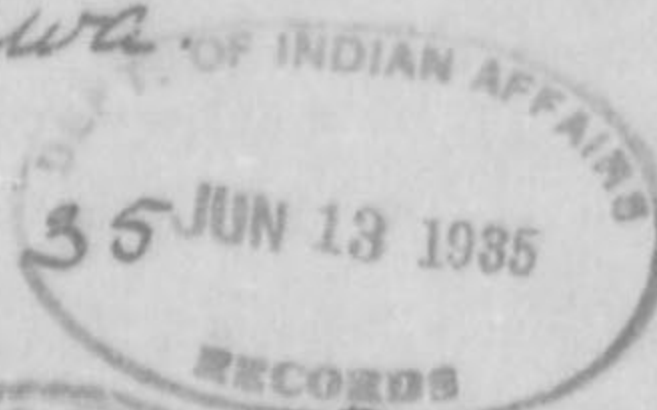
Indian Affairs. (RG 10, Volume 6218, file 471-5, part 3)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

Residential
School
SPANISH, Ont.

The Secretary 36-0-5
Department of Indian Affairs
Ottawa

Ref. Letter 36-0-5; June 11th 35



Dear Sir

On my requisition list for ~~refill~~ for fire
extinguishers I had put:

3 ^{Loaded} Stream type Instant
Type - Fryter R. E. Charges

Last year this refill had been also
supplied. I would appreciate if you
were able to have it sent again to us.

The size given for the hose and
attachments is the right one. The list
we submitted contains what we need
to complete our equipment. We
have the rest in good order.

Yours truly

Paul Méry

Rev. Paul Méry S. J.

Indian Affairs. (RG 10, Volume 6218, file 471-5, part 3)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

36-0-5

Ottawa, June 26th, 1935.

Req'n No.....

Order No.

Quantity
on Hand
in StoresQuantity
used per
MonthQuantity
suppliedPrice
per unit

VALUE

NOTE—Req'n for Non-consumable Equipment. State if new issue or replacement.
" Consumable equipment and supplies use columns 1 and 2.

QUANTITY

MATERIAL

100 ft. 1½" linen fire hose, medium quality.

1 1½" hose coupling, with lugs,

4 1/2" - clamps.

8 1/2" = clamps.

12 1 1/2" " washers,

4	12	0	0
---	----	---	---

1	1 1/2" x 1 1/2" hose bushing
---	------------------------------

The shipment should be prepaid

Itemized accounts, in triplicate, covering the cost, should be forwarded to

Rev. Paul Hery, S. J.,

with receipts attached for charges prepaid.

NOTE:- I would suggest that a quotation for this equipment be obtained from the Gutta Percha & Rubber, Ltd, Ottawa, Ont.

TOTAL...

APPROVED

Form No. 55

INDIAN AGENT

Indian Affairs. (RG 10, Volume 6218, file 471-5, part 3)

**PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA**

36-0-5

This space not to be used
by office issuing requisition.

Req'n No. 797

Order No. 1372

NOTE—Req'n for Non-consumable Equipment. State if new issue or replacement.
 " Consumable equipment and supplies use columns 1 and 2.

Quantity
on Hand
in StoresQuantity
used per
MonthQuantity
suppliedPrice
per unit

VALUE

§ c.

QUANTITY

MATERIAL

3 Refills for 2½ gallon Instant Fyr-Fyter
loaded stream type Extinguishers.

(The above can be obtained from the
(Safety Supply Company, Toronto 2, Ont.)

The shipment should be prepaid.
Itemized accounts, in triplicate, covering
the cost, should be forwarded to
Rev. Paul Mery, S. J.,
with receipts attached for charges prepaid.

TOTAL.

APPROVED

Form No. 55

INDIAN AGENT

Indian Affairs. (RG 10, Volume 6218, file 471-5, part 3)

**PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA**

COPY OF PURCHASE ORDER ISSUED FOR HEAD OFFICE DEPT. OF INDIAN AFFAIRS, OTTAWA, FOR YOUR FILES.

36-0-5

ORDER No.

REQ'N No. 71372. 36-0-5

June 17th

351

File

The Safety Supply Co.,
Toronto 2, Ont.

Rev. Paul Mery, S.J.,
Indian Residential School,
Spanish, Ont.



Rev. Paul Mery, S.J., Indian Residential School,
Spanish, Ont.

3 2½ gal. Refills Instant Fyr-Fyter loaded stream
type extinguishers.

[Signature]

Kindly prepay transportation charges
and attach receipt to invoices.

Toronto, Ont.

Indian Affairs. (RG 10, Volume 6218, file 471-5, part 3)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

COPY OF PURCHASE ORDER ISSUED FOR HEAD OFFICE DEPT. OF INDIAN AFFAIRS, OTTAWA, FOR YOUR FILES.

ORDER No.

REQ'N No. 7981381 36-0-5

June 24th 35.

Gutta Percha & Rubber, Limited,
Ottawa.

Rev. Paul Mery, S.J.,
Indian Residential School,
Spanish, Ont.

Rev. Paul Mery, Indian Residential School,
Spanish, Ont.

The following in accordance with your
quotation dated 18th June 1935.

100	ft. (50 ft. Lengths)	Fire hose, Linen, Empire Brand		
		1 1/2"	per c. ft.	\$12.00
1	set	1 1/2"	Hose coupling, with lugs	per set .63
4	only	1 1/2"	Hose clamps	Each .33
6	"	1 1/2"	" "	Each .58
12	"	1 1/2"	" washers	" .20
1	"	1 1/2" x 1 1/2"	" bushing	Net \$1.80
1	"	1 1/2"	" washer	No charge

The above prices to include Sales Tax

Spanish, Ont.

Indian Affairs. (RG 10, Volume 6218, file 471-5, part 3)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

Handwritten mark
P. 38-C-5

Ottawa, June 24th., 1935.

Dear Sirs,-

Your quotations dated 18th instant, for delivery of hose, etc., f.o.b. Spanish, Ont., having been accepted, I enclose our order No. 1381 to cover.

Yours very truly,

Handwritten signature
C.E. Parkey
Acting Purchasing Agent.

The Gutta Percha Rubber, Limited,
Ottawa.

Indian Affairs. (RG 10, Volume 6218, file 471-5, part 3)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

Ottawa, June 26th, 1935.

Reverend Sir,-

Replying to your letter of the 13th instant, I have to inform you that an order has been placed with The Safety Supply Co., Toronto, to forward, addressed to you, three (3) refills for 2½ gallon Instant Fyr-Fyter loaded stream type extinguishers for the Spanish Indian Residential School.

An order is also being placed with the Gutta Percha & Rubber Limited, Ottawa, to supply linen fire hose, couplings, etc., a copy of which order is enclosed herewith.

The accounts in triplicate, covering the cost of the above supplies, will be sent you and, when the goods are received, if in good condition, you should certify the accounts in the usual manner and forward to the Department for payment.

Your obedient servant,

A. F. MacKensie

A. F. MacKensie.
Secretary.

Rev. Paul Mery, S. J.,
Principal,
Indian Residential School,
Spanish, Ont.

Indian Affairs. (RG 10, Volume 6218, file 471-5, part 3)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA



LAFRANCE FIRE ENGINE AND FOAMITE LIMITED

TORONTO, 9

SHIPPER'S ORDER 1914

INVOICE NO. 2493

INVOICE DATE
June 12th, 1935.

CUSTOMER'S
ORDER NO. AND DATE
REQUISITION NO.
CONTRACT NO.

1368
F-36-0-5.

SOLD
TO

DEPARTMENT OF INDIAN AFFAIRS,
OTTAWA, ONT.

SHIPPED TO
AND
DESTINATION

DATE SHIPPED

CAR INITIALS AND NO.
HOW SHIPPED AND
ROUTE

TERMS: NET 30 DAYS

Rev. Paul Merry S.J.,
Indian Residential School, Spanish, Ont.
6-12-35. Toronto

FROM

F.O.B.

"

PREPAID OR COLLECT ?

" & Debit

C.P. Frt.

FOR CUSTOMER'S USE ONLY

REGISTER NO.

VOUCHER NO.

F. O. B. CHECKED

TERMS APPROVED

PRICE APPROVED

CALCULATIONS CHECKED

TRANSPORTATION

FREIGHT BILL NO.

AMOUNT

MATERIAL RECEIVED

DATE

SIGNATURE

TITLE

SATISFACTORY AND APPROVED

ADJUSTMENTS

ACCOUNTING DISTRIBUTION

AUDITED

FINAL APPROVAL

QUANTITY	DESCRIPTION	PRICE PER UNIT	AMOUNT	TOTAL
7	2 1/2-gal. Foamite Crusader Recharges	1.20	8.40	
	Prepaid Freight -		.87	
				\$9.27

TRIPPLICATE FOR FILE
28-6-35
Voucher in duplicate detached
for Accountant to pay.

Goods received
Prices fair & just
Paul Merry S.J.
Principal

PLEASE MAKE ALL PAYMENTS TO THE ORDER OF THE COMPANY AND MAIL SAME TO

LAFRANCE FIRE ENGINE AND FOAMITE LIMITED

195 WESTON ROAD
TORONTO 9, CANADA

DOMINION LOOSE LEAF CO. LIMITED, TORONTO, ONT. 28708

Indian Affairs. (RG 10, Volume 6218, file 471-5, part 3)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA



LA FRANCE FIRE ENGINE AND FOAMITE LIMITED

TORONTO, 9

SHIPPER'S ORDER 1914

INVOICE NO. 2493

INVOICE DATE June 12th, 1935.

CUSTOMER'S
ORDER NO. AND DATE
REQUISITION NO.
CONTRACT NO.

1368
F-36-0-5.

SOLD
TO

DEPARTMENT OF INDIAN AFFAIRS,
OTTAWA, ONT.

SHIPPED TO
AND
DESTINATION

DATE SHIPPED

CAR INITIALS AND NO.
HOW SHIPPED AND
ROUTE

TERMS: NET 30 DAYS

Rev. Paul Merry S.J.,
Indian Residential School, Spanish, Ont.
6-12-35.

FROM

F. O. B.

PREPAID OR COLLECT ?

" & Debit

C.P. Frt.

FOR CUSTOMER'S USE ONLY

REGISTER NO.	VOUCHER NO.	
F. O. B. CHECKED		
TERMS APPROVED	PRICE APPROVED	
CALCULATIONS CHECKED		
TRANSPORTATION		
FREIGHT BILL NO.	AMOUNT	
MATERIAL RECEIVED		
DATE	SIGNATURE	TITLE
SATISFACTORY AND APPROVED		
ADJUSTMENTS		
ACCOUNTING DISTRIBUTION		
AUDITED	FINAL APPROVAL	

QUANTITY	DESCRIPTION	PRICE PER UNIT	AMOUNT	TOTAL
7	2 1/2-gal. Foamite Crusader Recharges	1.20	8.40	
	Prepaid Freight -		.87	
				\$9.27

*Goods received
Prices fair & just
Paul Merry
Principal*

PLEASE MAKE ALL PAYMENTS TO THE ORDER OF THE COMPANY AND MAIL SAME TO LA FRANCE FIRE ENGINE AND FOAMITE LIMITED 195 WESTON ROAD TORONTO 9, CANADA

DOMINION LOOSE LEAF CO. LIMITED, TORONTO, ONT. 26708

Indian Affairs. (RG 10, Volume 6218, file 471-5, part 3)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

THE LARGEST ALL-CANADIAN RUBBER COMPANY

FOUNDED 1883

GUTTA PERCHA & RUBBER, LIMITED

CABLE ADDRESS
"GUTTAPERCH, TORONTO"
ALL STANDARD CABLE CODES

SELLING AGENCIES
IN PRINCIPAL COUNTRIES
THROUGHOUT THE WORLD

TIRES, TUBES, RUBBER FOOTWEAR
HEELS, BELTING, PACKING



TENNIS AND SPORTING SHOES
HOSE, FLOOR COVERINGS, ETC.

BRANCHES IN CANADA
FROM ATLANTIC TO PACIFIC

SUBSIDIARIES
GUTTA PERCHA & RUBBER
(LONDON) LIMITED - LONDON, ENGLAND
GUTTA PERCHA & RUBBER A/S
COPENHAGEN

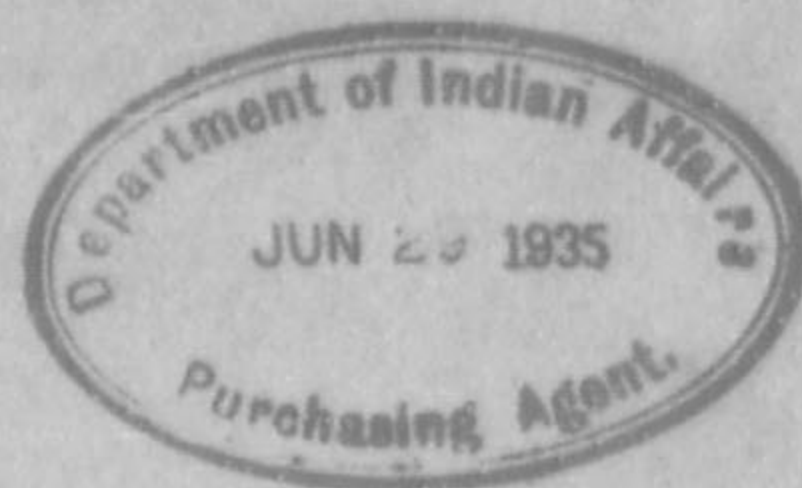
HEAD OFFICES & FACTORIES
WEST LODGE AVE.
TORONTO 3 - CANADA

CONTRACTS ACCEPTED SUBJECT TO FIRES, STRIKES, ACCIDENTS OR OTHER CAUSES BEYOND OUR CONTROL

324 Queen Street - Ottawa, Ontario.

June 28th, 1935

C. C. Parker, Esq.,
Acting Purchasing Agent,
Department of Indian Affairs,
Ottawa, Ont.



Reference File No. 36-C-5. ORDER NO. 1381.

Dear Sir:-

With regard to the item of Adapter on your order as above $1\frac{1}{2}$ " to $1\frac{1}{2}$ ", we are mailing you under separate cover a copy of our Fire Hose Catalogue No. 28 and would refer you to Fig. 31 and 31A as shown on page 40.

What we require to know is which type of fitting is required and how it is to be threaded; that is to say is the $1\frac{1}{2}$ " thread to be male or female and vice versa with the $1\frac{1}{2}$ " thread.

We presume that what is required is $1\frac{1}{2}$ " Female Thread to $1\frac{1}{2}$ " Male Thread but before sending these fittings to your School we thought it best to verify the exact requirements.

Thanking you in anticipation of a reply at your convenience,
we are,

Yours faithfully,

Gutta Percha & Rubber, Limited.

PMW:MD

Per *A. M. Welling*

Indian Affairs. (RG 10, Volume 6218, file 471-5, part 3)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

Ottawa, July 2, 1935.

Reverend Sir:

In further reference to your request to be supplied with fire hose, couplings, clamps, etc., I have to say that, as you were informed, the order was placed with the Gutta Percha and Rubber, Limited, Ottawa. A communication has been received from this firm, requesting further particulars as to the type of adapters or hose clamps required. I quote from their letter:-

"What we require to know is which type of fitting is required and how it is to be threaded; that is to say is the $1\frac{1}{2}$ " thread to be male or female and vice versa with the $1\frac{1}{2}$ " thread.

"We presume that what is required is $1\frac{1}{2}$ " Female Thread to $1\frac{1}{2}$ " Male Thread but before sending these fittings to your School we thought it best to verify the exact requirements."

I should be pleased to have your early reply, so that the order can be filled.

Your obedient servant,

A. F. MacKenzie,
Secretary.

Rev. Paul Mery, S. J.,
Principal,
Indian Residential School,
Spanish, Ont.

Indian Affairs. (RG 10, Volume 6218, file 471-5, part 3)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

THE LARGEST ALL-CANADIAN RUBBER COMPANY

FOUNDED 1883

GUTTA PERCHA & RUBBER, LIMITED

CABLE ADDRESS
"GUTTAPERCH, TORONTO"
ALL STANDARD CABLE CODES

SELLING AGENCIES
IN PRINCIPAL COUNTRIES
THROUGHOUT THE WORLD

TIRES, TUBES, RUBBER FOOTWEAR
HEELS, BELTING, PACKING



TENNIS AND SPORTING SHOES
HOSE, FLOOR COVERINGS, ETC.

HEAD OFFICES & FACTORIES
WEST LODGE AVE.
TORONTO 3 - CANADA

BRANCHES IN CANADA
FROM ATLANTIC TO PACIFIC

SUBSIDIARIES
GUTTA PERCHA & RUBBER
(LONDON) LIMITED - LONDON, ENGLAND
GUTTA PERCHA & RUBBER %
COPENHAGEN

CONTRACTS ACCEPTED SUBJECT TO FIRES, STRIKES, ACCIDENTS OR OTHER CAUSES BEYOND OUR CONTROL

324 Queen Street

Ottawa, Ontario.

June 25th, 1935

Department of Indian Affairs,
Booth Building,
Ottawa, Ont.

Attention G. C. Parker, Esq.,
Acting Purchasing Agent.

Dear Sir:-

RE: P. 36-0-5.

We acknowledge and thank you for your valued order for
Hose and Accessories to be shipped to Rev. Paul Mery, S.J., Indian
Residential School, Spanish, Ontario, and same is being entered for
immediate shipment.

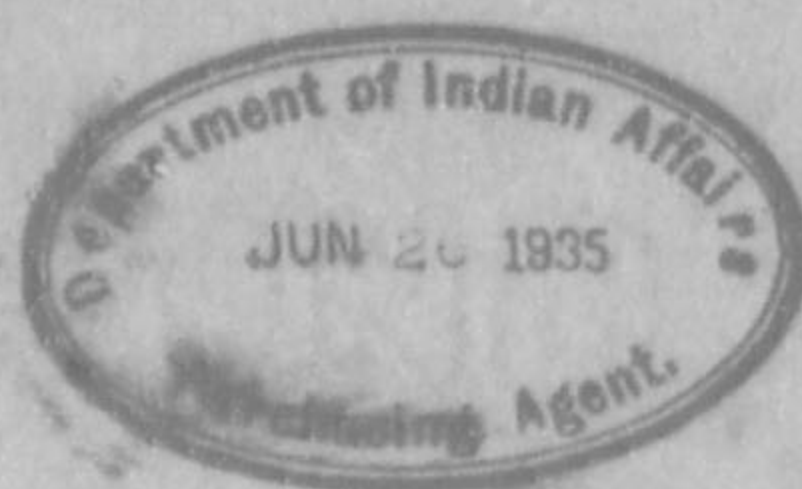
Again thanking you for this and past favours, we are,

Yours faithfully,

Gutta Percha & Rubber, Limited.

Per.....

PMW:MD



Indian Affairs. (RG 10, Volume 6218, file 471-5, part 3)

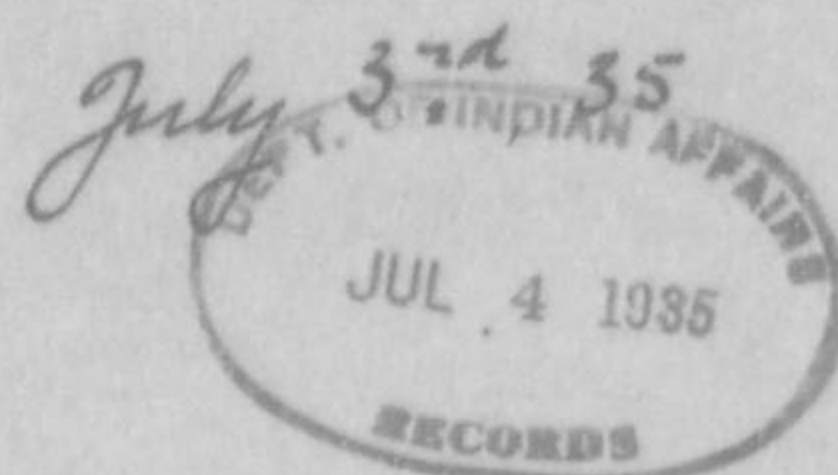
PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

Residential
School
SPANISH Inst.

The Secretary

36-0-5

Department of Indian Affairs
Ottawa



Letter 36-0-5, July 2, 1935

Dear Sir

In our order there may be question of
male or female thread ^{only} for Hose
Pushings and of course then there is
only one reading as follows:

$1\frac{1}{2}$ " male x $1\frac{1}{4}$ " female

What we want is described in Crane
Catalogue n° 140 page 923 n° 946

As to $1\frac{1}{2}$ " Hose Couplings with lugs
I shall refer them to The James
Robertson Catalogue K page 645
Fig. K 2533

Yours truly

Paul Méry S.J.

Rev. Paul Méry S.J.

Indian Affairs. (RG 10, Volume 6218, file 471-5, part 3)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

36-9-5

Ottawa, July 6th., 1935.

Dear Sirs,-

With reference to your inquiry of the 28th ultimo, concerning the Adapter (or bushing) referred to in our order No. 1361, we are informed that what is required is a $1\frac{1}{2}$ " male by $1\frac{1}{2}$ " female.

Yours very truly,


C.C. Parker
Acting Purchasing Agent.

The Gutta-Percha & Rubber Limited,
324 Queen St.,
Ottawa.

Indian Affairs. (RG 10, Volume 6218, file 471-5, part 3)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

Ottawa, July 20, 1935.

Rev. Sir:

I am enclosing an account received from Gutta Percha & Rubber, Limited, Ottawa, covering the cost of fire hose, couplings, etc., supplied for the use of the Spanish Indian Residential School.

If this equipment has been received and is satisfactory, I would request that you certify on each copy of the account "Goods received. Prices charged fair and just", and return them to the Department, in order that payment can be made. You may retain one copy of this account for your files.

Your obedient servant,

A. S. Mackenzie
Secretary.

Rev. Paul Mery, S.J.,
Principal,
Indian Residential School,
Spanish, Ont.

Indian Affairs. (RG 10, Volume 6218, file 471-5, part 3)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA



TIRES, TUBES, RUBBER FOOTWEAR,
HEELS, BELTING, PACKING

Head Office and Factories
TORONTO 3, CANADA

TENNIS AND SPORTING SHOES,
HOSE, FLOOR COVERINGS, ETC.

GUTTA PERCHA & RUBBER, LIMITED

REFER TO OUR INVOICE

2409E

FOUNDED 1893

SOLD TO.

Dept. of Indian Affairs,
Ottawa
Ont.

OTTAWA, ONT. BRANCH

THIS ACCOUNT IS PAYABLE
TO THE COMPANY AT
MONTREAL, QUE.

DATE

July 12/35

YOUR

ORDER No.

1381 req

OUR

ORDER No.

711M

SALESMAN

33

DEPT.

H

TERMS

24 Aug 10th net Aug 31st.

VIA

Del CTR FMT PD

from Toronto to Rev. Paul Mary
S.J. Indian Residential School
Spanish Ont.

100 Ft 1-1/2" empire unlined lisen

hose

net

12 06

12 06

1 only set 1-1/4" s.e. opls with

lugs

net

63

63

4 " 1-1/4" water hose clamps

"

31

31

6 " 1-1/2" Do Do

"

58

58

12 " 1-1/2" w.h. washers

"

20

20

1 " 1-1/2" x 1-1/4" bushings

"

1 30

1 30

1 " 1-1/4" washer

no charge

13 30

Goods received. Invoice charged just and fair
 TRIPLICATE FOR FILE
 Voucher in duplicate detached
 for Accountant to pay.
 26/7/35
 Indian Residential School
 Spanish Ont.

All Goods Shipped at Purchaser's risk. Claims for shortage must be made within 10 days of receipt of goods. Accounts not settled promptly will be subject to sight draft. 8 Per Cent. Interest charged on Overdue Accounts.

Indian Affairs. (RG 10, Volume 6218, file 471-5, part 3)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

36-0-5.

Ottawa, July 20, 1935.

Gentlemen:

I have to acknowledge receipt of the accounts which you submit in payment for the refills supplied for use at the Spanish Indian Residential School.

There are two items on the accounts covering the cost of prepaid freight to the amount of \$1.17 and \$1.60, respectively. I have to request that you will forward to the Department receipts covering the payment of these freight charges, as these are necessary before payment of the account can be made. Your early attention to this matter will oblige,

Your obedient servant,

A. F. MacKenzie,
Secretary.

Safety Supply Company,
Toronto 2,
Ont.

Indian Affairs. (RG 10, Volume 6218, file 471-5, part 3)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA



TELEPHONE
ELGIN 6143

Safety Supply Company

MANUFACTURERS AND IMPORTERS

Toronto 2, Canada June 28th, 1935.

REFER TO
INVOICE No.

SOLD
TO

Rev. Paul Mary, S.J.
Indian Residential School
Spanish, Ont.

CUSTOMER'S
ORDER NO.
AND DATE

1372 and 1

REQUISITION

F-797 F-3
F-795

TERMS: Net 30 days

SHIPPED TO

above

C O P Y

DATE AND
HOW SHIPPED

Express

3	2 1/2 gal. Refills Instant Fyr-Fyter loaded stream type extinguishers	ea	5.76	17.28
5	only Refills for 1 1/2 qt. super Fyr-Fyter Extinguisher	ea	2.25	11.25
3	only Refills for 5 gal. Fyr-Fyter Pump tank Fyr flakes	ea	3.00	9.00
Express charges				3

TRIPPLICATE FOR FILE

Voucher in duplicate detached
for Accountant to pay.

30/7/35 Goods received
Prices charged fair & just
Gaulmier



TELEPHONE
ELGIN 6143

Safety Supply Company

MANUFACTURERS AND IMPORTERS

Toronto 2, Canada

REFER TO
INVOICE No.

11716

July 11-35

SOLD
TO

Rev. Paul Mary S.J.
Indian Residential School
Spanish Ont

CUSTOMER'S
ORDER NO.
AND DATE

1367
795 F 16-2-5

REQUISITION

TERMS

net 30days

SHIPPED TO

DATE AND
HOW SHIPPED

3	only Refills 5 gal. Fyr-Fyter Pump. Tank	ea	3.00	9.00
Pre Paid Freight				1.17
				10.17

TRIPPLICATE FOR FILE
Voucher in duplicate detached
for Accountant to pay.

30/7/35 Goods received
Prices charged fair & just
Gaulmier

Indian Affairs. (RG 10, Volume 6218, file 471-5, part 3)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA



Safety Supply Company

MANUFACTURERS AND IMPORTERS

Toronto 2, Canada

June 28th, 1935.

REFER TO INVOICE NO.

SOLD TO

Rev. Paul Mary, S.J.
Indian Residential School
Spanish, Ont.

CUSTOMER'S ORDER NO. AND DATE

1372 and 1367

REQUISITION

F-797 F-36-0-5
F-795 "

TERMS: Net 30 days

SHIPPED TO

above

COPY

DATE AND HOW SHIPPED

Express

4 FX

3	2 1/2 gal. Refills Instant Fyr-Fyter loaded stream type extinguishers	ea	5.76	17.28	
5	only Refills for 1 1/2 qt. super Fyr-Fyter Extinguisher	ea	2.25	11.25	
3	only Refills for 5 gal. Fyr-Fyter Pump tank Fyr flakes	ea	3.00	9.00	37.53

TRIPPLICATE FOR FILE

Voucher in duplicate detached for Accountant to pay. Express charges

30/7/35

Goods received
Prices charged fair & just
Paul Mary S.J.

1.60
39.13



Safety Supply Company

MANUFACTURERS AND IMPORTERS

Toronto 2, Canada

REFER TO INVOICE NO.

11716

July 11-35

SOLD TO

Rev. Paul Mary S.J.
Indian Residential School
Spanish Ont

CUSTOMER'S ORDER NO. AND DATE

1367
795 F 36-0-5

REQUISITION

TERMS

net 30 days

SHIPPED TO

DATE AND HOW SHIPPED

3	only Refills 5 gal. Fyr-Fyter Pump. Tank	ea	3.00	9.00	
	Pre Paid Freight			1.17	10.17

TRIPPLICATE FOR FILE

Voucher in duplicate detached for Accountant to pay.

30/7/35

Goods received. Prices charged fair & just
Paul Mary S.J.

Indian Affairs. (RG 10, Volume 6218, file 471-5, part 3)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

Monrovia August 8th 1935

Received from Rev. Paul Mc'ry S.J.
Principal of
Indian Residential School
at Spanish Cmt.

The sum of One Hundred and Seventy Five Dollars
being the amount in full for one Furton Stitching machine
supplies for same Shipped by C.P.R. Freight, collect on
1935.

H.M. Garvie.

H M Garvie

Indian Affairs. (RG 10, Volume 6218, file 471-5, part 3)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

Montreal, P.Q., August 15th. 1935

Received from Rev. Paul Mary, S.J. (Spanish Residential School)

One Hundred & One -----⁸¹/₁₀₀ Dollars

Being settlement in full for one Cameo Foot Power Eyeletting Machine \$98.00
plus Gov. Sales Tax 6% \$5.88 less Discount 2% \$2.07

\$101.81

Form 1704—Charles F. Dawson Limited, Montreal

UNITED SHOE MACHINERY CO. OF CANADA LIMITED

John E. Rosellon

Gambier

Indian Affairs. (RG 10, Volume 6218, file 471-5, part 3)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

Indian Residential
School
SPANDONT, Ont.

One Cameo Foot Power Kylletting Machine	\$101.81
One Pivitan Stitching Machine	\$175.00
Total	\$276.81

Indian Affairs. (RG 10, Volume 6218, file 471-5, part 3)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA



Vote No.
Treaty No.

DEPARTMENT OF INDIAN AFFAIRS

To... Rev. P. Mery, S. J.,

Indian Residential School,

Spanish, Ont.

DATE	SERVICE	AMOUNT
AUG.	Shoemaking machinery, purchased for Spanish Indian Residential School, as per receipts attached:- Eyeletting machine from United Shoe Machine Company	\$101.81
	1 stitching machine, from H. M. Garvie -	175.00
TOTAL.		\$276.81

TRIPPLICATE FOR FILE
26-8-35
Voucher in duplicate detached
1st Accountant to pay.

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

Form 53

Faulmeyer
Principal

Indian Affairs. (RG 10, Volume 6218, file 471-5, part 3)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

77 SPARKS STREET

PHONES: QUEEN 4641-4642

THE PLAUNT HARDWARE CO.

WHOLESALE AND RETAIL HARDWARE MERCHANTS

PAINTS, KITCHENWARE, RADIOS, LOCKSMITH,
SPORTING GOODS, JOHNSON MOTORS

36-0-5

The Department of Indian Affairs,
Ottawa, Ont.

OTTAWA Sept. 19/35.

TERMS: NET 30 DAYS

DATE	DESCRIPTION	FOLIO	CHARGES	CREDITS	BALANCE
19	ACCOUNT RENDERED 1 Primus Stove For Indian Residential School, Spanish, Ont.		3.75		

TRIPPLICATE FOR FILE
15-10-35
Voucher in duplicate detached
for Accountant to pay.

Indian Affairs. (RG 10, Volume 6218, file 471-5, part 3)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

LLOYD DEAGLE & CO.

Electric Light & Power in the Towns of
Massey and Webbwood



OWNERSHIP - MANAGEMENT OF
HYDRO-ELECTRIC UTILITIES
SINCE 1899

MASSEY, Ont.,

Nov. 13th/35

Thomas. Farquahr. Esq. M.P

Mimdemyoua, Ont

Dear Sir

we have been approached on different occasions by the residents of the Towns of Walford & Spanish Re building an extension to Spanish, so thinking the extension could be made to pay under conditions I will explain later, we put on a small canvass of the Towns also the farms and dwellings along the supposed extension which met with encouraging results Now Sir to make this a paying proposition and enable us to make satisfactory financial arrangements we would have to get contracts and to our mind the most feasible & lasting contract would be a contract with the College at Spanish WE opened up negotiations with the Rev. Father Miry. S.J principal of the college and explained to him the advantages which could be obtained by discarding the present system of Delco. Power and tying in with us we also submitted for his approval data as to costs, etc comparing both systems financially & otherwise Father Miry on our last visit which was within the last two weeks explained they had bought a new Delco Plant, but there is no doubt this plant could be used under similar circumstances where power was not available Sir our reason for writing you is, during our conversation with Father Miry he mentioned the fact he would submit our data to the Rep. of the Dept Of. Indian Affairs this was the first knowledge we had the Dept might be interested we took the matter up with Mr. William. Darby. of Massey who suggested we should correspond with you Sir our corresponding with you is not a means by us of trying to supersede any authority of Rev. Father. Miry WE feel benefits could be derived by all concerned if the extension could at all be made possible thanking you for any effort you might put forward to see if the suggestion could at all be made possible

again thanking you we remain

Respect Yours, Lloyd Deagle & Co
Massey.

Ont

per

L. Deagle

*Acknowledge
Take up with Dept
of Indian Affairs.*

Indian Affairs. (RG 10, Volume 6218, file 471-5, part 3)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

36-0-5-



[Handwritten signature]

Mindemoya Ont. Nov. 18/35

Secy. Dept Indian Affairs.

Ottawa Ont.



[Handwritten mark]

Dear Sir,

I am enclosing for your consideration a communication
re Electric Power for the Indian College.

Yours Sincerely,

Thos. Langenhans

Indian Affairs. (RG 10, Volume 6218, file 471-5, part 3)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

Ottawa, November 22, 1935.

Dear Sir:

I am in receipt of your letter of the 18th instant, enclosing letter received by you from Lloyd Deagle & Co., Massey, Ont., with reference to extending their power line to Spanish, Ont., and arranging for the Spanish Indian Residential School to take electricity from them.

The buildings at Spanish used for Indian residential school purposes are owned by the Jesuit Order, and this Department pays a per capita grant for each Indian child placed in the school. We also assist the school from time to time, as funds will permit, in securing the necessary equipment, etc.

At the present time they have their own lighting plant, and the cost of the operation of this is borne by the school from the funds they receive from the per capita grant or other receipts. Any decision regarding the change in their method of securing electric power rests with the school management, and Messrs. Lloyd Deagle & Co. will have to deal with the Principal, who, no doubt, will decide the matter on the basis of cost to the school.

Yours truly,

A. F. MacKenzie
A. F. MacKenzie,
Secretary.

Thos. Farquhar
Thos. Farquhar, Esq., M.P.,
Mindemoya, Ont.

Indian Affairs. (RG 10, Volume 6218, file 471-5, part 3)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

White
Cross for
Cross
Kipin

Indian Affairs. (RG 10, Volume 6218, file 471-5, part 3)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

DEPARTMENT OF INDIAN AFFAIRS

36-0-5.

Ottawa, December 26, 1935.

This space not to be used
by office issuing requisition.

SHIP TO REV. P. MARY, S. J.,

Principal, Indian Residential School,
SPANISH, Ont.

Req'n No.

Order No.

PURPOSE FOR WHICH REQUIRED. Spanish Residential School

NOTE—Req'n for Non-consumable Equipment. State if new issue or replacement.
" Consumable equipment and supplies use columns 1 and 2.

QUANTITY	MATERIAL	Quantity on Hand in Stores	Quantity used per Month	Quantity supplied	Price per unit	VALUE \$ c.
150	ft. 1½ inch Hose, with necessary couplings & nozzle					
Account, in triplicate, to be sent to:						
Rev. P. Mary, S.J.,						
Principal,						
Indian Residential School,						
Spanish, Ont.						
TOTAL						

Form No. 55

INDIAN AGENT

APPROVED

Indian Affairs. (RG 10, Volume 6218, file 471-5, part 3)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

No.....

Department of Indian Affairs

19.....

Indian Affairs. (RG 10, Volume 6218, file 471-5, part 3)

**PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA**

36-0-5^B CLOSED

PLEASE

SEE

36-0-5^C

Indian Affairs. (RG 10, Volume 6218, file 471-5, part 3)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

Indian Affairs
School Files

(RG 10, Volume 6218)

File 471-5, part 1	Sault Ste Marie Agency - Spanish Residential School - Roman Catholic - Building Maintenance - Supplies - Accounts. - (Plans). 1922 - 1926.
File 471-5, part 2	Sault Ste Marie Agency - Spanish Residential School - Roman Catholic - Building Maintenance - Supplies - Accounts. 1927 - 1932..
File 471-5, part 3	Sault Ste Marie Agency - Spanish Residential School - Roman Catholic - Building Maintenance - Supplies - Accounts. 1932 - 1935.
 File 471-5, part 4	Sault Ste Marie Agency - Spanish Residential School - Roman Catholic - Building Maintenance - Supplies - Accounts. 1936 - 1941.
File 471-5, part 5	Sault Ste Marie Agency - Spanish Residential School - Roman Catholic - Building Maintenance - Supplies - Accounts. 1941 - 1949.

Indian Affairs. (RG 10, Volume 6218, file 471-5, part 4)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

WEATHERED

CROSS REF

INDIAN AFFAIRS BRANCH

SPANISH RESIDENTIAL SCHOOL

BUILDINGS ACCOUNTS &C

CENTRAL
RESERVES

P.A.
or
B.F.

DATE _____

INITIALS

Returned to

For Remains

Twelve

DATE _____

(If purpose for which referred cannot be expressed on one line, add minute to file, and enter here "With Minute")

471-5 vol. 4

FILE NO.

VOL. 3 CLOSED

VOL. 4

DEAD

FROM 11/6/31 TO 26/2/36

DO NOT WRITE BELOW THIS LINE

Indian Affairs. (RG 10, Volume 6218, file 471-5, part 4)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

NO. ~~36-0-5~~ C

13-8-5

VOL. 4

36-0-5B CLOSED

INDIAN AFFAIRS BRANCH

DEPARTMENT OF MINES AND RESOURCES

Sancti de Maria

SPANISH RESIDENTIAL SCHOOL

BUILDINGS, ACCTS. &C.

Indian Affairs. (RG 10, Volume 6218, file 471-5, part 4)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

DEPARTMENT OF INDIAN AFFAIRS

36-0-5.

Ottawa, December 26, 1935.

This space not to be used
by office issuing requisition.

SHIP TO: REV. P. MERY, S. J.,
Principal, Indian Residential School,
SPANISH, Ont.

Req'n No. 901
Order No. 1781

PURPOSE FOR WHICH REQUIRED Spanish Residential School

NOTE—Req'n for Non-consumable Equipment. State if new issue or replacement.
" Consumable equipment and supplies use columns 1 and 2.

QUANTITY	MATERIAL	Quantity on Hand in Stores	Quantity used per Month	Quantity supplied	Price per unit	VALUE \$ c.
150	ft. 1½ inch Hose, with necessary couplings & nozzle					
Account, in triplicate, to be sent to:						
Rev. P. Mery, S.J.,						
Principal,						
Indian Residential School,						
Spanish, Ont.						

Form No. 36

INDIAN AGENT

APPROVED

[Signature]

Indian Affairs. (RG 10, Volume 6218, file 471-5, part 4)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

COPY OF PURCHASE ORDER ISSUED FOR HEAD OFFICE DEPT. OF INDIAN AFFAIRS, OTTAWA, FOR YOUR FILES.

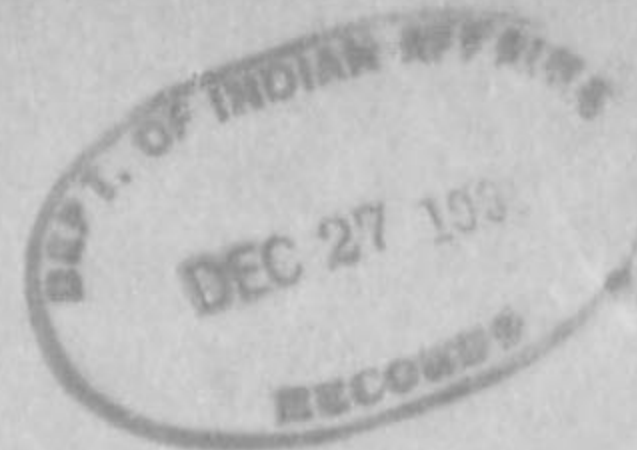
36-0-5
December 27th 35.

ORDER No.

REQ'N No. 901 1781 36-0-5

Charles Niedner's Sons,
Costlecock, Que.

Rev. P. Mery, S.J.,
Principal,
Indian Residential School,
Spanish, Ont.



Rev. P. Mery, S.J., Principal, Indian Res. School,
Spanish, Ont.

150 ft. 1 1/2" Linen Hose, Labello Underwriters' per cwt. \$13.80
complete with necessary
couplings & nozzle.

Indian Affairs. (RG 10, Volume 6218, file 471-5, part 4)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA



A.B.C. CODE 5TH EDITION

36-0-5
CHARLES NIEDNER'S SONS
MANUFACTURERS OF

UNDERWRITER'S LINEN FIRE HOSE

FOR INDOOR FIRE PROTECTION

COATICOOK, QUE. 1/2/36

SOLD TO Department of Indian Affairs

OUR ORDER NO. 7073

YOUR ORDER NO.
Req. No.

901

TERMS: CASH 30 DAYS. F.O.B. COATICOOK.

150 ft. 1½" Labello Under Linen	13.80	20.70 ✓	
3-50	10% -	18.63 ✓	
3 sets 1½" E.R. Cplgs. IPT	1.80	5.40 ✓	
3 Nozzles 1½"	1.45	4.35 ✓	
Sales Tax on Nozzles & Cplgs.		.59 ✓	28.97 ✓

1 bale 31 lbs. Can. Nat. Exp.,
Shipped to Rev. M. Mery, S. J.,
Spanish, Ont.
Sales Tax on Hose included in price charged.

P.O. 1781..VOTE..184..
AGENCYALLOT.....

.....E.R.....

Goods Received or Services Performed
Prices Fair and Just. Approved for Payment

[Signature]
PURCHASING AGENT

Goods received. Prices charged fair & just

Paul Mery

TRIPPLICATE FOR FILE

Voucher in duplicate detached

2% ALLOWED IF PAID WITHIN 10 DAYS AFTER DATE OF INVOICE.



Indian Affairs. (RG 10, Volume 6218, file 471-5, part 4)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

EX'D.

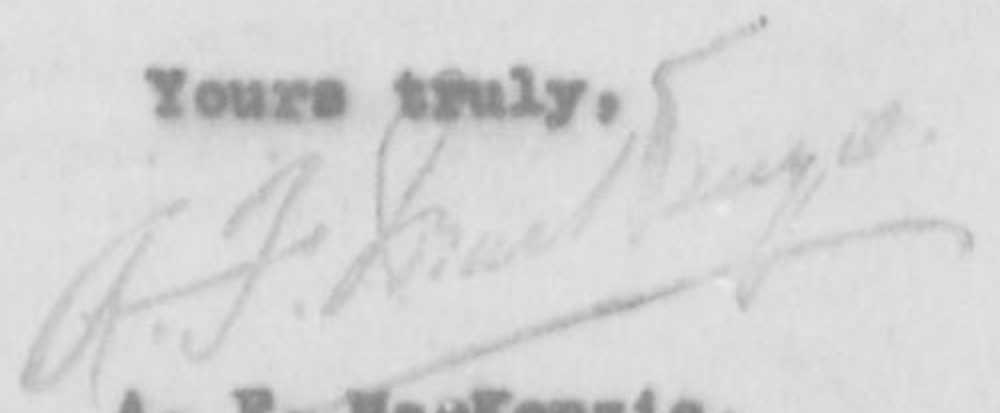
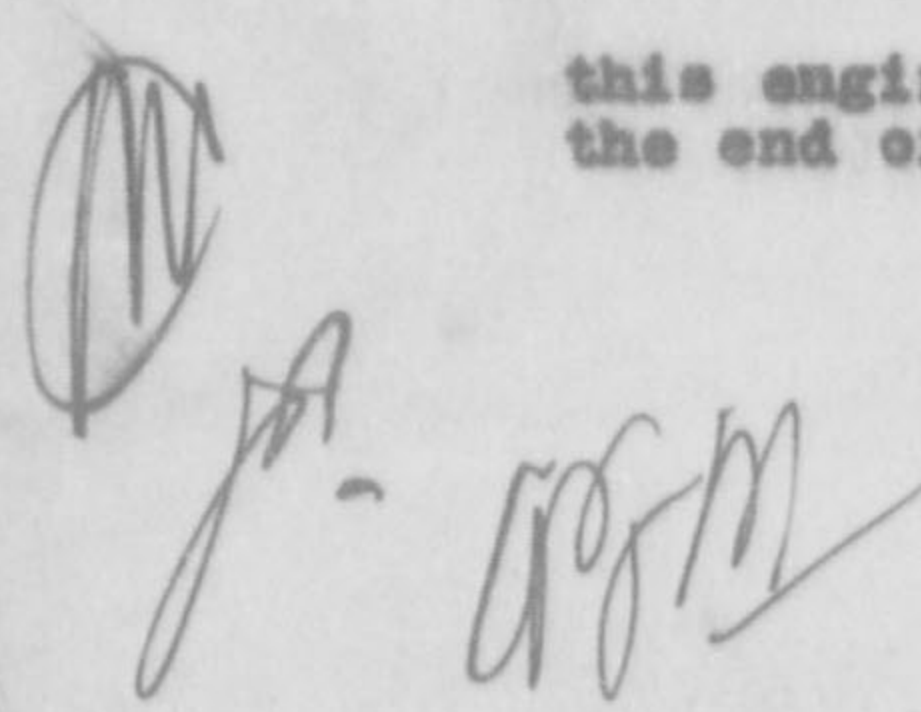
Ottawa, February 26, 1936.

Reverend Sir,-

With reference to your verbal request for a new engine for pumping water at the Spanish Indian Residential School, the Department approves your arranging for the purchase and delivery of a 3 H. P. Deisel Engine at a cost of \$307.50. Please have the firm from whom you purchase this engine submit their account to you in triplicate. You should certify this and forward to the Department for payment.

The account covering the cost of this engine should reach the Department before the end of March.

Yours truly,


A. P. MacKenzie.
Secretary.

Rev. P. Mery, S. J.,
Principal,
Indian Residential School,
Spanish, Ont.

PP/O'M.

Indian Affairs. (RG 10, Volume 6218, file 471-5, part 4)

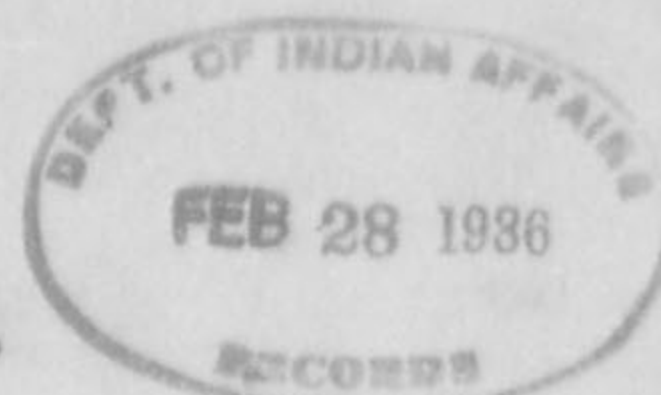
PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

Indian Residential
School
SPANISH

The Secretary
Department of Indian Affairs
Ottawa

36-0-5

Re. letter 36-0-5; Feb. 25th. EX'D.



Feb. 27th, 36

R

Dear Sir

I beg to thank the Department for
their kind gift of a new Diesel
Engine to pump water. I shall
gladly carry out instructions as
soon as possible and forward the
account well before the end of
March.

Yours very truly

Paul Moryl

Indian Affairs. (RG 10, Volume 6218, file 471-5, part 4)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

"THE LISTER LINE" is "THE QUALITY LINE"

No



682

S. A. LISTER

SUCCESSOR TO

R. A. LISTER & COMPANY (CANADA) LIMITED

58-60 STEWART STREET

TORONTO 2

DATE **March 8-36.**

SOLD TO **Indian Residential School,**
ADDRESS **Spanish, Ontario.**

OUR ORDER NO. **1106**

SHIPPED VIA **C.N.R.**

SALESMAN B/L NO. **1022**

ALL GOODS AT PURCHASER'S RISK AFTER SHIPMENT. NO CLAIMS ALLOWED UNLESS MADE WITHIN 10 DAYS FROM DATE OF SHIPMENT

Diesel Engine

TRIPPLICATE FOR FILE
23-3-36
Voucher in duplicate detached
for Accountant to pay.

1 3 H.P. Lister Diesel Engine
#10120.....\$307.50

*Good, received price paid
just.*
I. F. Walsh

CASH -

Indian Affairs. (RG 10, Volume 6218, file 471-5, part 4)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

"THE LISTER LINE" is "THE QUALITY LINE"

Nº

682

S. A. LISTER

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58-60 STEWART STREET

TORONTO 2

DATE **March 8-36.**

SOLD TO **Indian Residential School,**
ADDRESS **Spanish, Ontario.**

OUR ORDER NO. **1106**

SHIPPED VIA **C.N.R.**

SALESMAN

B/L NO. **1022**

ALL GOODS AT PURCHASER'S RISK AFTER SHIPMENT. NO CLAIMS ALLOWED UNLESS MADE WITHIN 10 DAYS FROM DATE OF SHIPMENT

Diesel Engine

TRIPPLICATE FOR FILE
23-3-36
Voucher in duplicate detached
for Accountant to pay.

1 3 H.P. Lister Diesel Engine
#10120.....\$307.50

*Good, received price paid and
found. — I. F. Walder.*

CASH -

EMK

Indian Affairs. (RG 10, Volume 6218, file 471-5, part 4)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

Indian Residential
School
SPANISH, Ont.

Secretary Dept. of Indian Affairs.
Ottawa. 36-0-5

Re. Letter, No. 36-0-5. Feb 26/36.

March 13th/36

EX'D.

Dear Sir:

Rev. Fr. Paul Henry, Superior - has

asked me to forward for payment, the
enclosed account, from S. A. Lister Co -

We are pleased to say the
new Diesel engine is satisfactory and
will be a great aid for pumping
water at our school. —

Yours Truly,

Fr. T. J. Walsh.

P.S. Fr. Henry has an attack of
Bronchitis & cough.

269
471

Indian Affairs. (RG 10, Volume 6218, file 471-5, part 4)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

FORM 109 (REVISED JAN. 1934)

RECEIVED FROM *Indian Res School* office *March 25 1931*

For Charges on *Pr* from *Deseront* Our Charges *90*

Weight *2* Value *24.00* W/B. No. *2400*

Date *19* Shipper *O. H. Johns Glass* Advance *24.00*

C.O.D. Amount *24.00*

C.O.D. Charges *38*

Total \$ *24.38*

WHEN PAYING OUT-OF-TOWN ACCOUNTS
SEND A CANADIAN PACIFIC EXPRESS MONEY ORDER

\$2.50 and under	- 5 cents	Over 30.00 to 50.00	- 15 cents
Over 2.50 to 5.00	- 7 "	" 50.00 to 60.00	- 18 "
" 5.00 to 10.00	- 10 "	" 60.00 to 80.00	- 20 "
" 10.00 to 30.00	- 12 "	" 80.00 to 100.00	- 24 "

Over \$100.00 at the same rates

WHEN TRAVELLING, CARRY SELF-IDENTIFYING CANADIAN PACIFIC
EXPRESS TRAVELLERS CHEQUES—GOOD THE WORLD OVER

CANADIAN PACIFIC EXPRESS CO.

Per *J. O. R. Jones*

Telephone Gladstone 3686

Cable Address: "JOHNSGLASS"

THE O. H. JOHNS GLASS CO.

LIMITED

SPECIALISTS IN GLASS

MANUFACTURERS OF MACHINE-MADE VIALS

CHEMICAL AND LABORATORY GLASSWARE, HOSPITAL AND DRUGGISTS' SUPPLIES

217-219 BROADVIEW AVE.

TORONTO 8
CANADA

March 24th,

1936.

Invoice No. 13896

Sold to *Indian Residential School,*

Our Order No. 703

Shipped to *Spanish, Ontario.*

Your Order No.

Shipped via *C. P. Express*

Terms *E. O. D.*

Quantity	DESCRIPTION	Gross Extension	Net Extension
6 only	Fire Extinguishers complete @ \$4.00 each	24.00	
	Tax included		\$24.00

*Goods received
Price just and fair
Paul Mery 81*

Goods must not be returned without our permission

Indian Affairs. (RG 10, Volume 6218, file 471-5, part 4)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA



36-0-5.

DEPARTMENT OF INDIAN AFFAIRS
CANADA

May 1st, 1936.

MEMORANDUM

Mr. Parker.

I would appreciate if you would ascertain if we could secure 25 lineal yards (50 square yards) of linoleum for the Spanish Residential School, Spanish, Ont., similar to the linoleum that we have supplied in the past to other residential schools.

Indian Affairs. (RG 10, Volume 6218, file 471-5, part 4)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

36-0-5.

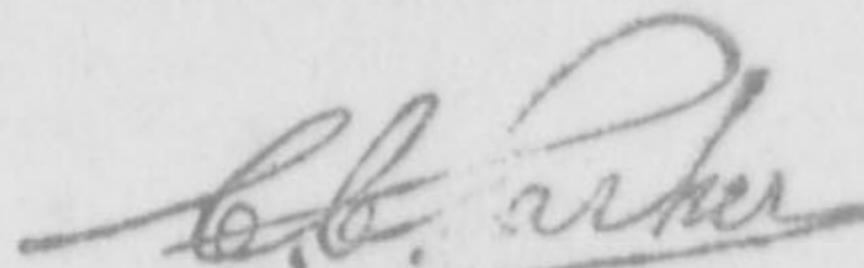
Ottawa, Ontario,
May 5th, 1936.

Dear Sirs: -

bs

I have an inquiry for 25 lineal yards, 72" Grade AA Battleship linoleum (50 square yards). I realise that this quantity is less than the regular roll turned out by your plant and would be pleased to hear from you as to whether you would care to quote on so small a quantity. I may say that the material will have to be shipped to Spanish, Ontario and if it is your desire to quote on this quantity you might let me have your quotation f.o.b. Spanish.

Yours very truly,



C. C. Parker.
Acting Purchasing Agent.

Dominion Oilcloth & Linoleum Co. Ltd.,
MONTREAL, Quebec.

Indian Affairs. (RG 10, Volume 6218, file 471-5, part 4)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

EX'D.

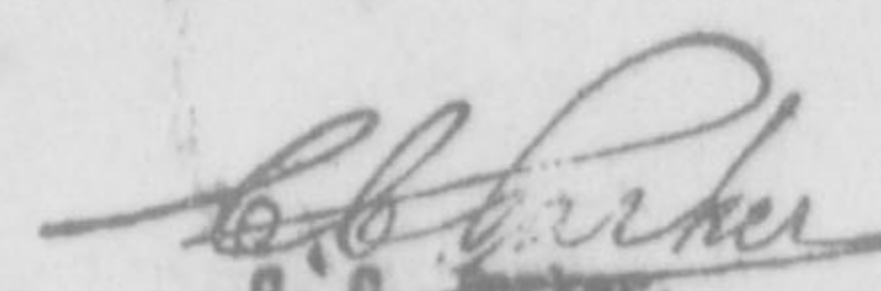
36-0-5.

Ottawa, Ontario,
May 5th, 1936.

Dear Sirs:-

 I have an inquiry for 25 lineal yards, 72" Grade AA Battleship linoleum (50 square yards). I realise that this quantity is less than the regular roll turned out by your plant and would be pleased to hear from you as to whether you would care to quote on so small a quantity. I may say that the material will have to be shipped to Spanish, Ontario and if it is your desire to quote on this quantity you might let me have your quotation f.o.b. Spanish.

Yours very truly,


C. G. Parker,
Acting Purchasing Agent.

Messrs. Barry & Staines Linoleum (Canada) Ltd.,
FAIRHAM, Quebec.

Indian Affairs. (RG 10, Volume 6218, file 471-5, part 4)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA



SALES OFFICES:

BARRY AND STAINES LINOLEUM (CANADA) LIMITED

FARNHAM, P.Q.

TELEPHONE NO. 6
P. O. BOX NO. 370

SOLD TO Department of Indian Affairs.
Ottawa.
Ont.

DATE May 7th, 1936.

ORDER NO.

TERMS

QUOTATIONS.

CONVEYANCE

Brown AA 8/4.
51-1/6 sq.yds.

@ 1.305 66 77

Cash Discount 2%

1 34

\$65 43

Freight charges
C.P.R. - Montreal to Spanish, Ont.

474 lbs. @ 79¢ per 100 lbs.

\$ 3 74

Cash Discount 2% if paid within 10 days
from the first of month following date
of invoice. Goods Manufactured in
Canada. Samples Submitted.
Sales Tax included in Unit Price.

6917
138

46779

*Phone order
P. Staines
11/5/36*

Indian Affairs. (RG 10, Volume 6218, file 471-5, part 4)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

TELEPHONE NO. 8
P.O. BOX NO. 370

MONTREAL OFFICE
1512 UNIVERSITY TOWER BUILDING

36-0-5

CABLE ADDRESS "BARSTAINES"
CODES USED (A.S.C. 2nd EDITION
WESTERN UNION
BENTLEY'S)

BARRY AND STAINES LINOLEUM (CANADA) LIMITED



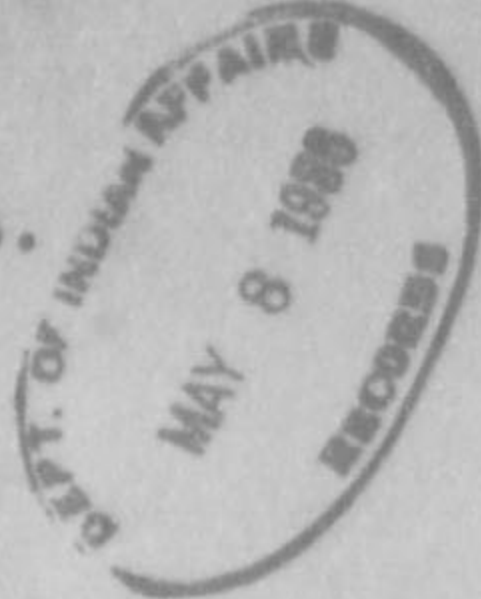
TORONTO OFFICE
502 HERMANT BUILDING

FARNHAM, P.Q.

WINNIPEG OFFICE
503 HAMMOND BUILDING

ALL COMMUNICATIONS TO BE ADDRESSED TO THE COMPANY

May 7th, 1936.



[Handwritten signature]

Department of Indian Affairs,
Ottawa,
Ont.

Attention Acting Purchasing Agent.

Dear Sirs:

We have for acknowledgement your esteemed inquiry of 5th May and though you do not state what colour is required in AA Battleship, we have pleasure in enclosing our quotation on AA Brown for a roll measuring 51-1/6 square yards and we shall be pleased if the business should be passed our way.

We would remind you that owing to the increased Sales Tax, there will be an increase in price effective first June and the price which we have quoted is based on the old list. Therefore delivery would require to be taken before that date.

Yours very truly,

For BARRY AND STAINES LINOLEUM (CANADA) LIMITED.

J.D. GERRARD/JB

[Handwritten signature]
Order Department.

Indian Affairs. (RG 10, Volume 6218, file 471-5, part 4)

**PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA**

Handwritten signature
CABINET
DOMINION
ABC 5TH & 6TH EDNS.
BENTLEYS
Department of Indian Affairs
MAY 8
Purchasing Agent.
Dominion Oilcloth & Linoleum Co. Limited

Montreal May 7th, 1936.



Department of Indian Affairs,
C. C. Parker, Esq.,
Acting Purchasing Agent,
OTTAWA - Ont.

Dear Sir:-

Replying to your esteemed favour of the 5th instant, reference #36-0-5, with enquiry for 72", "AA" quality Battleship Linoleum, would say that notwithstanding the fact that the standard length of this class of merchandise is thirty yards (or sixty square yards to the piece) we would be only too pleased to make an exception in this case and supply you with the exact quantity wanted.

However, you do not make any mention whatsoever as to the colour of the material required, and we quote as follows:-

	72" Wide
"AA" Quality Brown Battleship Linoleum	\$1.42
" " " Terra Cotta " "	1.47
" " " Green, Grey or Black "	1.60
	per square yard.

Handwritten calculations:
1.42
60
85.20
1.70
86.90

The above prices include Sales Tax and are subject to a Cash discount of 2% in ten days first of following month; goods F.O.B. SPANISH, Ont.

Trusting to be favoured with your valued order for this material in due course, we remain,

Yours very truly,

Handwritten signature: H. P. Crossman
Asst. Sales Manager.

TB:CES.
Handwritten: 20/6/36

Indian Affairs. (RG 10, Volume 6218, file 471-5, part 4)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

COPY OF PURCHASE ORDER ISSUED FOR HEAD OFFICE DEPT. OF INDIAN AFFAIRS, OTTAWA, FOR YOUR FILES.

ORDER No. 2048
REQ'N No. P. 36-0-5 C

May 15th 36

Messrs. Barry & Staines Linoleum
(Canada) Limited,
Farnham, P.Q.

Rev. P. Mery, S.J.,
Principal,
Indian Residential School,
Spanish, Ont.

EX'D.

Rev. P. Mery, Principal, Indian Res. School,
Spanish, Ont.

51 1/8 yds. Battleship Linoleum Brown AA 8/4 @ \$1.305

Cash Discount 2%

Freight Charges

C.P.R. - Montreal to Spanish, Ont.

474 lbs. @ .79¢ per 100 lbs. \$3.74

Cash Discount 2% if paid within 10 days
from the first of month following.

Sales Tax included.

Indian Affairs. (RG 10, Volume 6218, file 471-5, part 4)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

TELEPHONE NO. 6
P.O. BOX NO. 370

MONTREAL OFFICE
1512 UNIVERSITY TOWER BUILDING

36-0-5
CABLE ADDRESS "BARSTAINES"
CODES USED { A.B.C. 5th EDITION
WESTERN UNION
BENTLEY'S

BARRY AND STAINES LINOLEUM (CANADA) LIMITED



TORONTO OFFICE
902 HERMANT BUILDING

FARNHAM, P.Q.

WINNIPEG OFFICE
603 HAMMOND BUILDING

ALL COMMUNICATIONS TO BE ADDRESSED TO THE COMPANY

File
May 18th, 1936.



R

EXD.

Department of Indian Affairs,
Ottawa,
Ont.

Attention Mr. Parker.

Dear Sirs:

We have for acknowledgement your
esteemed order #2048, and have pleasure in
advising immediate shipment L.C.L. to Span-
ish Ontario.

Yours very truly,

For BARRY AND STAINES LINOLEUM (CANADA) LIMITED.

Mrs. G. S. Jones
J.D.GERRARD/JB

Desmard
Order Department.

Indian Affairs. (RG 10, Volume 6218, file 471-5, part 4)

**PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA**

EXD.

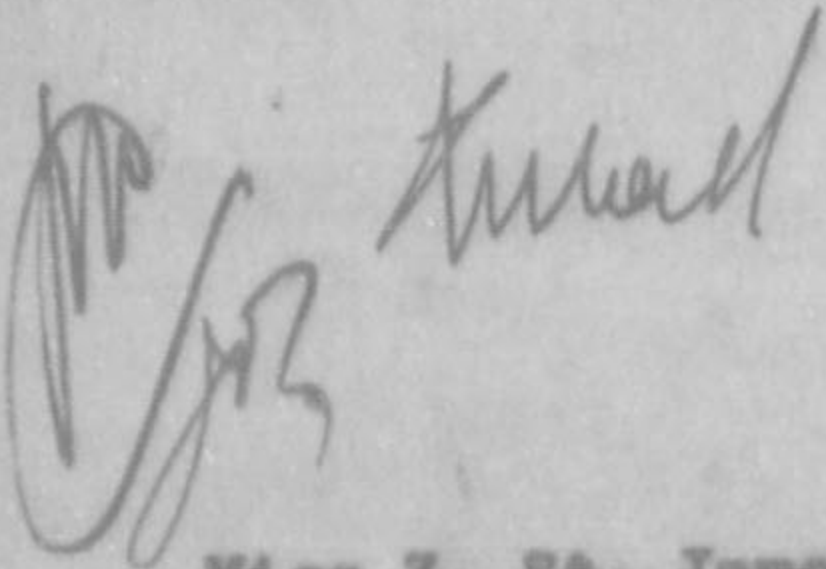
Ottawa, May 20th, 1936.

Dear Madam,-

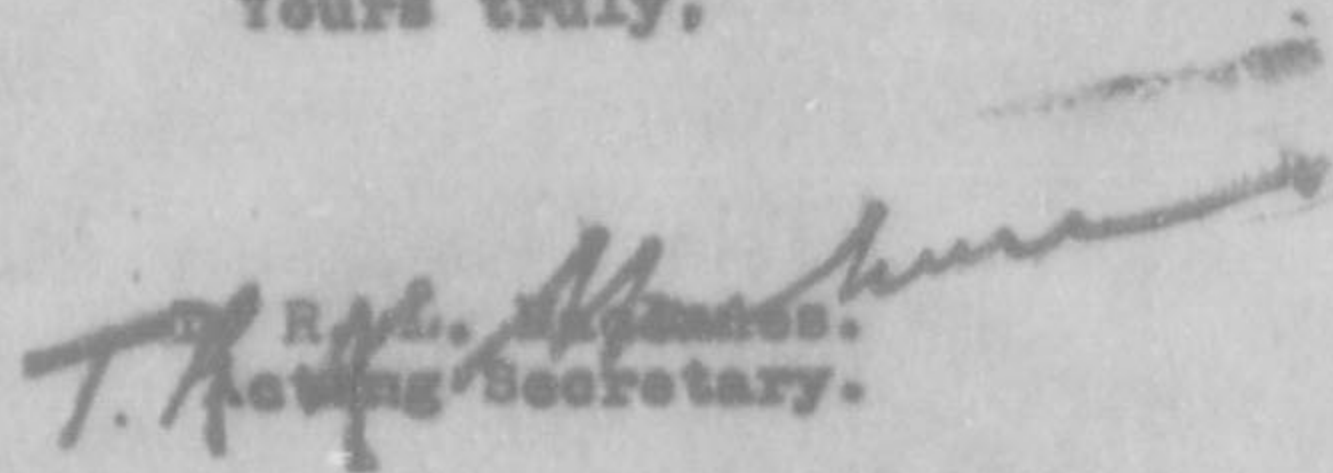
You may arrange for the purchase of the equipment required for the domestic science class conducted by Miss Leusch at the Spanish Indian Residential School. The Department understands that the cost of the necessary equipment will not exceed \$40 or \$50.

You should obtain detailed accounts showing the cost of each article purchased and, if you pay the account, you should have it receipted. The account should be secured in triplicate and attached to the enclosed voucher form, which you should certify and forward to the Department.

Yours truly,



Miss Z. St. James,
Indian Residential School,
Spanish, Ont.



T. R. L. Macdonald,
Acting Secretary.

Indian Affairs. (RG 10, Volume 6218, file 471-5, part 4)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

DEPARTMENT OF INDIAN AFFAIRS

ORDER No.

2048

REQ'N No.

F. 36-0-5

OTTAWA, May 15th

1936

To Messrs. Barry & Staines Linoleum
(Canada) Limited,
Farnham, P.Q.

SHIP To

Rev. P. Mery, S.J.,
Principal,
Indian Residential School,
Spanish, Ont.



Imported by Rev. P. Mery, Principal, Indian Residential School,
Spanish, Ont.
HEREON QUANTITIES RECEIVED, SAME DAY AS GOODS ARE DELIVERED.

SIZE	DESCRIPTION
51 1/6 yds. Battleship Linoleum	Brown AA 8/4
	Cash Discount 2%
	Freight Charges C.P.R. - Montreal to Spanish, Ont. 474 lbs. @ .79¢ per 100 lbs.
	Cash Discount 2% if paid within 10 days from the first of month following.
	Sales Tax included.

I HEREBY CERTIFY TO RECEIPT OF GOODS, AS ABOVE SPECIFIED, IN GOOD CONDITION.

Paul Mery
INDIAN AGENT.

Indian Affairs. (RG 10, Volume 6218, file 471-5, part 4)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA



SALES OFFICES:

MONTREAL

TORONTO

WINNIPEG

**BARRY AND STAINES LINOLEUM
(CANADA) LIMITED**

FARNHAM, P.Q.

TELEPHONE No. 5
P. O. BOX NO. 370

SOLD TO

**The Purchasing Agent.
Department of Indian Affairs.
OTTAWA.
Ont.**DATE **May 18th, 1936.**ORDER NO. **2048**TERMS **due 10th June.****M CONVEYANCE C.P.R.****Brown AA 8/4.****51-1/6 sq.yds.**

W

1.305 66 77**2% Cash Discount.****1 34****\$65 43****To: Rev. P. Mery, S.J.
Principal,
Indian Residential School.
Spanish, Ont.***Goods received. Prices
charged a just & fair**Paul Mery*

Sales Tax is included in this invoice

Cash Discount of 2% has been allowed
in making up this invoice and per cent
of the net amount shown herein is
due on **10th June**. Voucher in duplicate detached
for Accountant to pay.

TRIPPLICATE FOR FILE
27-5-36

Indian Affairs. (RG 10, Volume 6218, file 471-5, part 4)

**PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA**



SALES OFFICES:

MONTREAL

TORONTO

WINNIPEG

**BARRY AND STAINES LINOLEUM
(CANADA) LIMITED**

FARNHAM, P.Q.

TELEPHONE NO. 6
P. O. BOX NO. 370**SOLD TO** The Purchasing Agent.
Department of Indian Affairs.
Ottawa, Ont.DATE **May 18th, 1936.**

ORDER NO.

TERMS **at once.**CONVEYANCE **C.P.R.****To:**Freight charges from Montreal
to Spanish, Ont. on 474 lbs.
@ 79¢ per 100 lbs.**\$3 74**

TRIPPLICATE FOR FILE

30-5-36
Voucher in duplicate detached
for Accountant to payRef: Invoice of this date for \$65.43

Indian Affairs. (RG 10, Volume 6218, file 471-5, part 4)

**PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA**

E.X.D.

Ottawa, May 27, 1936.

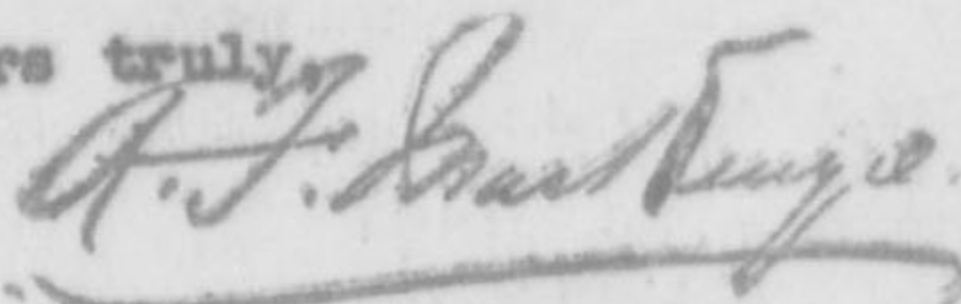
Gentlemen:

I have to acknowledge receipt of the account which you forwarded, through the Rev. Principal of the Indian Residential School, Spanish, Ont., for the supplying of a quantity of linoleum and freight charges thereon.

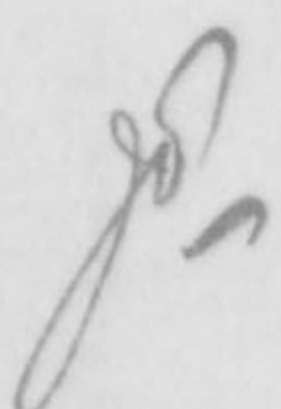
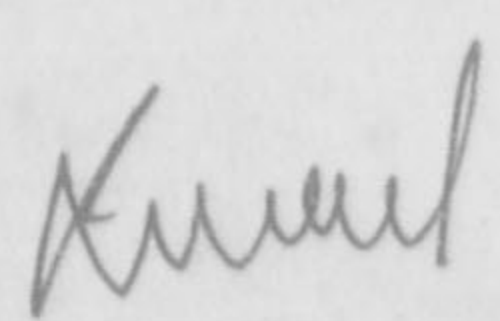
Before payment of the freight charges can be made, it will be necessary for you to forward a receipt, covering payment, to the amount of \$3.74, on the shipment from Montreal to Spanish, Ont. When this is received, payment of the freight charges will be made.

A cheque for \$65.43 will be sent you in due course, covering the cost of the linoleum.

Yours truly,



A. F. MacKenzie,
Secretary,



Barry and Staines Linoleum (Canada) Limited,
F a r n h a m, P. Q.

Indian Affairs. (RG 10, Volume 6218, file 471-5, part 4)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

EX.D.

Ottawa, May 27, 1936.

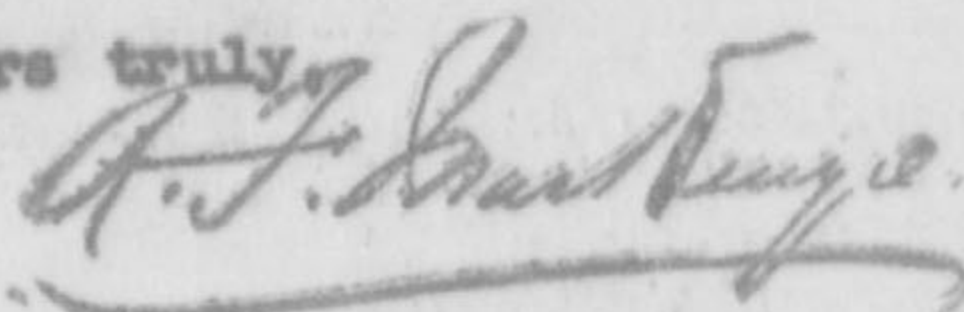
Gentlemen:

I have to acknowledge receipt of the account which you forwarded, through the Rev. Principal of the Indian Residential School, Spanish, Ont., for the supplying of a quantity of linoleum and freight charges thereon.

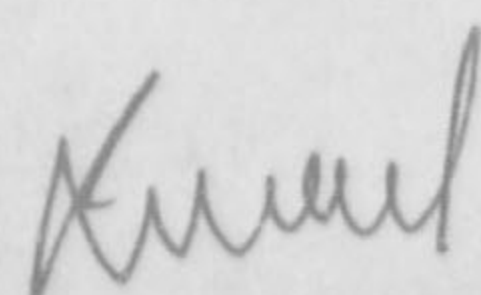
Before payment of the freight charges can be made, it will be necessary for you to forward a receipt, covering payment, to the amount of \$3.74, on the shipment from Montreal to Spanish, Ont. When this is received, payment of the freight charges will be made.

A cheque for \$65.43 will be sent you in due course, covering the cost of the linoleum.

Yours truly,



A. F. MacKenzie,
Secretary.



Barry and Staines Linoleum (Canada) Limited,
F a r n h a m, P. Q.

Indian Affairs. (RG 10, Volume 6218, file 471-5, part 4)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

TELEPHONE NO. 6
P.O. BOX NO. 370

MONTREAL OFFICE
1512 UNIVERSITY TOWER BUILDING

36-0-5

CABLE ADDRESS "BARSTAINES"
CODES USED { A.S.C. 57 EDITION
WESTERN UNION
BENTLEY'S

BARRY AND STAINES LINOLEUM (CANADA) LIMITED

TORONTO OFFICE
902 HERMANT BUILDING



FARNHAM, P.Q.

R.



WINNIPEG OFFICE
603 HARMOND BUILDING

ALL COMMUNICATIONS TO BE ADDRESSED TO THE COMPANY

Subsidiary

May 29th, 1936.

EXT.

Department of Indian Affairs,
Ottawa,
Ont.

Attn. A.F. MacKenzie Secretary.

Dear Sirs:

We have for acknowledgement your favour of May 27th requesting copy of the freight bill covering freight charges on the shipment of linoleum to Spanish, Ontario from Montreal.

Unfortunately this shipment was billed "COLLECT" in error, and we have to-day received intimation to this effect from the Rev. P. Mery and asking for this amount to be refunded. To keep all records in order, we have accordingly mailed him our cheque for \$3.71, and we enclose herewith the freight bill which will enable you to effect payment as per our invoices of 18th May.

Trusting that this error will not inconvenience you.

Yours very truly,

For BARRY AND STAINES LINOLEUM (CANADA) LIMITED.

J.D.GERRARD/JB

J.D. Gerrard
Order Department.

Indian Affairs. (RG 10, Volume 6218, file 471-5, part 4)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA



CUSTOMERS' DEPOSIT ACCOUNTS

TORONTO 2,

June 9th, 1936.

Miss Elizabeth Leusch,
St. Joseph's Residential School,
Spanish, Ontario.

Dear Madam:

Your letter of June 6th, has been received, enclosing invoice for merchandise, \$34.23, supplied to your school on May 27th, with a request that this be receipted.

This merchandise was charged to the Department of Indian Affairs. Our invoice was mailed to Miss Zoe St. James on June 5th, and there is no doubt that she has since received it. We are, however, unable to receipt your invoice until payment is received and we believe if our invoice were O.K'd and forwarded to the Department that payment will be made in due course.

We are referring the complaint regarding the cover of the Preserving Kettle to our Mail Order Department, and this matter will receive their immediate attention.

We are returning herewith your letter from the Department of Indian Affairs, dated June 4th, and also three copies of your invoice.

Thanking you for your favours, we are,

Yours very truly,

TB/MT

T. EATON CO. LIMITED
BZA OFFICE

PER

Indian Affairs. (RG 10, Volume 6218, file 471-5, part 4)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

36-0-5.

EX'D.

Ottawa, June 4, 1936.

Madam:

I am in receipt of the enclosed account covering the cost of articles purchased for the domestic science class.

The account covering the cost of the goods purchased from the T. Eaton Company has not been receipted and, consequently, cannot be paid. Please obtain a receipt from the T. Eaton Company for \$34.23 and attach same to the account.

With regard to the 3 bakeboards at 75 cents each, it will also be necessary to have the person from whom these were purchased receipt the account.

Yours truly,

ENC.

Miss E. Leusch,
Girls' School,
Indian Residential School,
Spanish, Ont.

A. J. MacKenzie,
Secretary

Indian Affairs. (RG 10, Volume 6218, file 471-5, part 4)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

36-0-5

St. Joseph's Residential School,
Spanish, Ont., June, 3, 1936.

Schools

R

DEPT. OF INDIAN AFFAIRS
JUN 6 1936
RECORDED

Dear Sir,-

EXTD

Through an error, on our part, the vouchers and bills for Equipment for the Domestic Science Class, went out in the mail yesterday without the letter, which was to have accompanied it and without the signature of the principal.

Kindly accept our thanks for the equipment, which you so kindly furnished us with. It is very much appreciated by both pupils and myself.

Very respectfully and gratefully yours,

Domestic Science Teacher,

Elizabeth Leusch

The Secretary,

Department of Indian Affairs,

Ottawa.

Indian Affairs. (RG 10, Volume 6218, file 471-5, part 4)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

St. Joseph's Residential School
Spanish, Ont., July, 1938.

Department of Indian Affairs,
in account with,
Zoe St. James

Account paid to the T. Eaton Co. for Equipment to be used by
Domestic Science Class, as per bills \$34.23

Zoe St. James.

Indian Affairs. (RG 10, Volume 6218, file 471-5, part 4)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

N Department of Indian Affairs,
St. Joseph's Residential School,
Spanish, Ontario.

IN ACCOUNT WITH

T. EATON CO LIMITED
CANADA

Attention Miss Lee St. James.

0344-12/25-2m-D.A.

1 Butcher Knife		\$.59	
4 Paring Knives	.15	.60	
2 Cookie Cutters	.05	.10	
2 Doughnut Cutters	.10	.20	
1 Juice Extractor		.10	
1 Pres. Kettle		2.50	
1 Granite Kneading Pan		2.15	
1 Double Boiler		1.55	
3 Flour Sifters	.25	.75	
1 Dipper		.22	
2 Mix Spoons	.15	.30	
3 Tea Plates	.15	.45	
1 Cooker		3.98	
1 Canning Rack		.60	
1 Tea Kettle		1.65	
4 Mixing Bowls	.50	2.00	
4 Mixing Bowls	.45	1.80	
2 Drip Pans	.18	.36	
2 Drip Pans	.25	.50	
3 Covers	.15	.45	
1 Fry Pan		.60	
1 Riser		.30	
4 Sets Muffin Pans	.30	1.20	
2 Cookie Sheets	.19	.38	
3 Saucepans	.45	1.35	
2 Pudding Dishes	.40	.80	
2 Pudding Dishes	.30	.60	
2 Pastry Brushes	.15	.30	
1 Cullender		.15	
1 Nutmeg Grater		.10	
3 Tablespoons	.05	.15	
4 Tea Spoons		.15	
1 Knife and Fork Box		.25	
1 Can Opener		.30	
1 Wire Strainer		.15	
1 Wire Strainer		.10	
2 Sets Cake Coolers	.20	.40	
1 Steak Pounder		.10	
1 Large Fork		.10	
2 Knives	.15	.30	
1 Meat Chopper		2.00	
2 Cake Turners	.15	.30	
2 Cups	.15	.30	
1 Grater		.15	
2 Steamers and Funnel		.15	
1 Scoop		.15	
1 Mix Spoon		.15	
1 Hanger		.15	
3 Copper Sponges	.05	.15	
3 Egg Beaters	.35	1.05	
4 Rolling Pins	.20	.80	
3 Cups	.15	.45	
			\$54.25

Received, May, 30, 1936

Elizabeth Leusch

Domestic Science Teacher,

Triplicate

RECEIVED PAYMENT

WITH THE BANK

June 18/36

T. EATON CO

Flake



Vote No.

Treaty No.

DEPARTMENT OF INDIAN AFFAIRS

To ~~T. EATON CO LTD.~~, Miss Mc Sr James
Toronto, Ont. Spanish Res Sch
Spanish
Ont

DATE	SERVICE	AMOUNT
1936		
June 13	To equipment purchased for the domestic science class conducted for the girls attending the Spanish Indian Residential School, as per attached receipt	\$ 34 23
TRIPPLICATE FOR FILE 10-7-36 Voucher in duplicate detached for Accountant to pay.		
TOTAL.		\$ 34 23

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

Paul M. ...
Agent

FORM No. 505

Indian Affairs. (RG 10, Volume 6218, file 471-5, part 4)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

Spanish, June 1, 1936.

RECEIVED FROM MISS ELIZABETH LEUSCH, SPANISH
GIRLS' SCHOOL THE SUM OF TWO DOLLARS AND TWENTY-FIVE
CENTS (\$2.25) FOR THREE BAKEBOARDS @ .75¢ EACH.

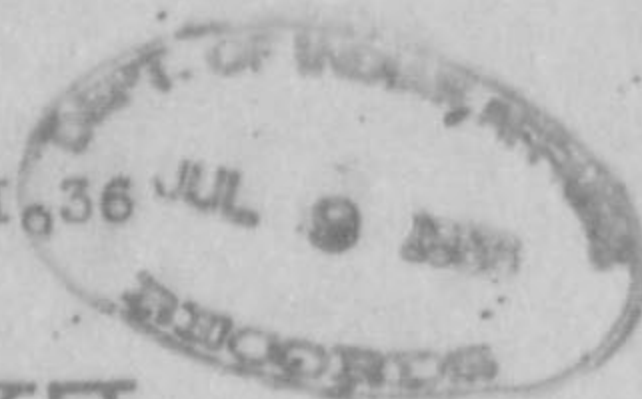
...*Edmund O'Rourke S.J.*...

Indian Affairs. (RG 10, Volume 6218, file 471-5, part 4)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

36-0-5

St. Joseph's Residential School,
Spanish, Ont. July, 6, 1936



R. EXD.

Dear Mr. MacKenzie,-

Enclosed please find receipts and vouchers covering the account for the equipment bought for the Domestic Science Class conducted at this school.

As we could not get the receipts needed from the T. Eaton Co. without paying the bill we did so and are sending you our account for the same.

These accounts should have been sent to you before but I was awaiting instructions from Mr. Phelan concerning our account. I did not know if we needed vouchers for the same and expected him to send them to me in case we did. Possibly he did not receive my letter. I hope I am not giving you any further trouble in this matter.

Most respectfully yours,

Elizabeth Lenehan

Mr. A. F. MacKenzie,
Secretary,

Department of Indian Affairs,
Ottawa.

Indian Affairs. (RG 10, Volume 6218, file 471-5, part 4)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA



DEPARTMENT OF INDIAN AFFAIRS
CANADA

Ottawa, July 28, 1936.

MEMORANDUM:

MR. PARKER.

The Spanish Residential School would like to obtain 14 square yards (7 lineal yards long by 2 yards wide) of the same linoleum that was supplied to them in May.

Messrs. Barry & Staines Limited advise the Principal that if the order was placed by the Department they would supply this quantity. I would appreciate if you would send them an order for the above amount and have same shipped to: -

Rev. P. Mery, S.J.,
Principal,
Indian Residential School,
Spanish, Ont.

On this file you will find your order No. 2048 covering the linoleum previously supplied.

Indian Affairs. (RG 10, Volume 6218, file 471-5, part 4)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

Please
Return
to
Schools Br.

Indian Affairs. (RG 10, Volume 6218, file 471-5, part 4)

**PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA**

COPY OF PURCHASE ORDER ISSUED FOR HEAD OFFICE DEPT. OF INDIAN AFFAIRS, OTTAWA, FOR YOUR FILES.

ORDER No. 2159
REQ'N No.

August 4th, 36

Messrs. Barry & Staines Linoleum
(Canada) Limited,
FAIRHAM, Quebec.
Rev. P. Mery, S.J.,
Principal
Indian Residential School,
SPANISH, Ontario.

Rev. P. Mery, Principal, Indian Residential School,
SPANISH, Ontario.

7	Yards	Battleship Linoleum, Brown AA 8/4	\$1.305
			8 1.44

Kindly prepay transportation charges and
attach receipt to your invoices.

*see
letter
Aug. 5/36
H.L.*

25 - ton days, sales tax included.

Indian Affairs. (RG 10, Volume 6218, file 471-5, part 4)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

sch

36-0-5.

Ottawa, Ontario,
August 4th, 1936.

Dear Sirs:-

I have to refer to our order
No. 2048 covering Battleship Linoleum, Brown, A.A. quality
shipped to our Indian Residential School at Spanish, Ontario
in May last.

sb

I am advised that the school
requires a further seven lineal yards of this same
material. I am enclosing herewith our order covering
this quantity and trust that you will find it convenient
to supply our requirements even though the quantity
ordered is less than the standard roll as produced by
your factory.

Yours very truly,

G. G. Parker

G. G. Parker,
Acting Purchasing Agent.

Messrs. Barry & Staines Linoleum
(Canada) Limited,
FARREHAM, Quebec.

Indian Affairs. (RG 10, Volume 6218, file 471-5, part 4)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

TORONTO OFFICE:
905 BAYVIEW BUILDING

MONTREAL OFFICE:
1512 UNIVERSITY TOWER BUILDING

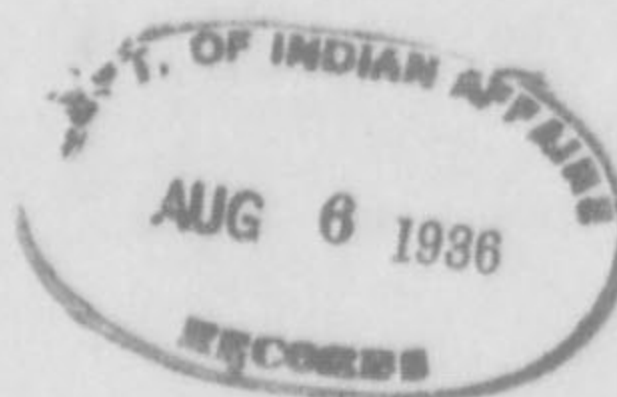
WINNIPEG OFFICE:
603 HAMMOND BUILDING

36-0-5

BARRY AND STAINES LINOLEUM (CANADA) LIMITED



FARNHAM, P. Q.



R

August 5th. 1936.

Department of Indian Affairs,
Ottawa,
Ont.

Dear Sirs; Attention Mr. C. C. Parker

*Mr. Parker
C.C. Parker
P. Q.*

We have for acknowledgment your letter of August 4th. enclosing your order #2159 for small addition in Brown AA, the same as recently supplied to the Indian Residential School, Spanish, Ontario.

We should be glad to supply this quantity, but it will be necessary to cut, at a small additional charge, and before shipping we would appreciate your confirmation as our prices were increased as from June 1st, and the price will now be \$1.44 per sq. yd., which includes the small cutting charge, instead of \$1.305 as quoted on your order.

Awaiting the favour on your reply.

Yours very truly,

For; BARRY AND STAINES LINOLEUM (CANADA) LIMITED.

J.D.GERRARD/EH

W. G. G. G.
Order Department.

Indian Affairs. (RG 10, Volume 6218, file 471-5, part 4)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

F. 36-0-5

Ottawa, August 12th., 1936.

Dear Sirs,-

Attention Mr. J.D.Gerrard

SL
With reference to your letter of the 5th instant, in connection with our Order No. 2159, I beg to say that the Department notes your price is now \$1.44 per sq. yd., and I shall be glad if you will kindly fill the order accordingly.

Yours very truly,

C.C. Parker
C.C. Parker
Acting Purchasing Agent.

Messrs. Barry & Staines Linoleum
(Canada) Limited,
Farnham, Que.

Indian Affairs. (RG 10, Volume 6218, file 471-5, part 4)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

TORONTO OFFICE:
902 HERMANT BUILDING

MONTREAL OFFICE:
1512 UNIVERSITY TOWER BUILDING

36-0-5-
WINNIPEG OFFICE:
803 HAMMOND BUILDING

BARRY AND STAINES LINOLEUM (CANADA) LIMITED



FARNHAM, P. Q.

DEPT. OF INDIAN AFFAIRS
AUG 14 1936

RECORDS

File
BB!

August 13th. 1936.

Department of Indian Affairs,
Ottawa,
Ont.

Dear Sirs: Attention Mr. C.C. Parker.

We have for acknowledgment your letter of August 12th with further reference to your order #2159 and we note that you are willing to pay the increased price now prevailing.

We are therefore shipping the quantity desired by Canadian Pacific Railway to-day and have noted to prepay the charges and debit you.

Yours very truly,

For: BARRY AND STAINES LINOLEUM (CANADA) LIMITED.

J.D.GERRARD/EH

J.D. Gerrard
Order Department.

Indian Affairs. (RG 10, Volume 6218, file 471-5, part 4)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

Indian Residential
School
SPANISH - at.

P. Phelan, Eng.
Ottawa

36/0/5
L.

July 26th. 36

Sch
Dear Mr. Phelan

Many thanks for your kind remembrance.
Please find enclosed the measures of the additional
linoleum.

At my last visit at Ottawa, if you remember,
I asked Mr. Sutherland in your presence if he
would help me in building better sanitary
equipment to replace the poor one which causes
so much trouble in the dormitory. Mr. Sutherland
then told me kindly: "You never refused the
children we met you, I shall do it for you"
Now it is a real problem to do it at a minimum
expense and in a satisfactory way. I came to the
conclusion that I shall do better to accommodate
rooms inside than to raise a tower annexed
to the building. To give an exact estimate
would be difficult. These accommodations will
consist in a better toilet room in the dormitory,
better hallway downstairs with a washing room
and shower. Is it too much to ask a grant
of \$500? If it costs more as it will probably
I shall pay the balance from the per capita grant.
All are well at Spanish. I hope that the
heat wave did not hit too hard at Ottawa.

Sincerely yours

Pauline Wright

Rev. P. Méry S.J.

Indian Affairs. (RG 10, Volume 6218, file 471-5, part 4)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

36-0-5.

Ottawa, August 24, 1936.

Rev. Sir:

The Department is in receipt of your letter of the 26th ultimo, with reference to certain repairs which you desire to make at the Spanish Indian Residential School.

The Department is prepared to provide material to an amount not exceeding \$450. You may make the necessary purchases, and should forward itemized accounts, in triplicate. If you pay for the material you should have the accounts receipted, and vouchers should then be issued in favour of yourself.

Yours truly,

A. F. MacKenzie
A. F. MacKenzie,
Secretary.

P. Mery
Rev. P. Mery, S.J.,
Principal,
Indian Residential School,
Spanish, Ont.

Indian Affairs. (RG 10, Volume 6218, file 471-5, part 4)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA



SALES OFFICES:

MONTREAL

TORONTO

WINNIPEG

**BARRY AND STAINES LINOLEUM
(CANADA) LIMITED**

FARNHAM, P.Q.

TELEPHONE NO. 6
P. O. BOX NO. 370

SOLD TO The Purchasing Agent,
Department of Indian Affairs,
Ottawa, Ont.

DATE
August 13th, 1936.

ORDER NO.

TERMS
at once.

CONVEYANCE
C.P.R.

To:

Freight charges from Montreal to
Spanish, Ont. on 138 lbs. @ 79¢ per
100 lbs.

\$ 1 09

Ref: Our invoice of this date for \$19.76

Indian Affairs. (RG 10, Volume 6218, file 471-5, part 4)

**PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA**



SALES OFFICES:

MONTREAL

36-0-5
TORONTO

WINNIPEG

**BARRY AND STAINES LINOLEUM
(CANADA) LIMITED**

FARNHAM, P.Q.

TELEPHONE No. 6
P. O. BOX NO. 370

SOLD TO *The Purchasing Agent,*
Department of Indian Affairs,
Ottawa, Ont.

DATE **August 13th, 1936.**ORDER NO. **2159**TERMS **due 10th September**CONVEYANCE **C. P. R.**Brown "AA" 8/4

- 14 sq. yds.

1.44 420 16

2% Cash Disc.

40

318 76

To: Rev. P. Hery, S.J.,
Principal,
Indian Residential School,
Spanish, Ont.

Cash Discount of 2% has been allowed
in making up this invoice and payment
of the net amount shown herein is
due on

10th September

Sales Tax is included in this invoice

TRIPLICATE FOR FILE

Voucher in duplicate detached
for Accountant to pay

*Goods received
Prices charged just
and fair*

Paul Mery

Indian Affairs. (RG 10, Volume 6218, file 471-5, part 4)

**PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA**

EX'D.

Ottawa, August 28, 1936.

Gentlemen:

With reference to your account of the 13th instant for linoleum shipped to the Spanish Indian Residential School, it is noted that you request payment of \$1.09 for freight charges from Montreal to Spanish.

It will be necessary for you to obtain and forward a receipt from the railway company for the above amount. As soon as this is received cheque in payment of your account will be issued.

Yours truly,


A. F. MacKenzie,
Secretary.

 
Barry & Staines Linoleum (Canada) Ltd.,
Farnham,
P.Q.

Indian Affairs. (RG 10, Volume 6218, file 471-5, part 4)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

Indian Residential
School
SPANISH Ont.

The Secretary 36-0-5
Department of Indian Affairs
Ottawa

R

Re letter 36-0-5; Aug. 24th, 36

Aug. 26th, 36

EX'D.

Dear Sir

I am very glad that the Department is
kindly letting me have a grant to pay
extraordinary expenses incurred for the
repairs of the school and beg to thank you for
the same.

I shall gladly let you have bills in
triplicate duly receipted as per your instructions

Yours truly

Paul M. H.

Indian Affairs. (RG 10, Volume 6218, file 471-5, part 4)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

TORONTO OFFICE:
902 HERMANT BUILDING

MONTREAL OFFICE:
1512 UNIVERSITY TOWER BUILDING

WINNIPEG OFFICE:
603 HAMMOND BUILDING

36-0-5

BARRY AND STAINES LINOLEUM (CANADA) LIMITED



EX'D.

FARNHAM, P. Q.

September 2nd, 1936.



Sept 2nd 1936
bill turned in
OK

Department of Indian Affairs,
Ottawa,
Ont.

Reference-36-0-5.
Attn. Mr. A. F. MacKenzie.

Dear Sirs;

As requested we have pleasure in
sending you herewith receipted bill for freight
charges on shipment to Spanish, Ontario, and trust
that this is in order.

Yours very truly,

For BARRY AND STAINES LINOLEUM (CANADA) LIMITED

J. D. GERRARD/JB

J. D. Gerrard
Order Department.

Indian Affairs. (RG 10, Volume 6218, file 471-5, part 4)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

W
D. 11

Ottawa, March 15, 1937.

Rev. Sir:

I have to refer you to official letter dated August 24th, last, in which you were informed that the Department would be prepared to provide material to an amount not exceeding \$450 in carrying out certain repairs at the Spanish Indian Residential School.

You were requested to forward itemized accounts, in triplicate, properly certified, covering the cost of the materials. As our books for the current fiscal year will be closed shortly after the end of the present month, I would request that you forward the accounts at the earliest possible date, in order that payment can be made from our Appropriation for the current fiscal year. If the accounts are received after our books close it may not be possible to provide funds from our Appropriation for the coming fiscal year.

Yours truly,

R. A. Hoey,
Supt. of Welfare & Training.

Rev. P. Mery, S.J.,
Principal,
Indian Residential School,
Spanish, Ont.

Indian Affairs. (RG 10, Volume 6218, file 471-5, part 4)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

Indian Residential
School
SPANISH Out.

Hon. R. A. Hay

36/0/5
Supt. of Welfare & Training
Ottawa

Re. letter 36-0-5; March 15, 1937

March 17th, 1937

Dear Sir

The repairs for which I had the Department's approval consisted in improving the boys' scullery and sanitary equipment. The work would have been satisfactory only at a great cost. I had the plans made and it would have cost at least three thousand dollars.

My Superior whose approval and help I needed was unable to come last autumn and I was going to submit the plans later to him. It would be too late now supposing that he would approve them.

May in lieu submit another proposal to the Department. Our batteries will need to be renewed next year. They will then have the exceptional record of nine years service. The complete renewal would cost \$872⁰⁰ but according to an estimate from the Hart Battery Co. I could renew the positive plates this year for \$403.20 and the negative

T.O.

Indian Affairs. (RG 10, Volume 6218, file 471-5, part 4)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

plates for \$469⁰⁰ next year.

Will you kindly take my proposal into consideration and if you approve of it, please let me have an immediate answer so that I may have the accounts ready for you at your required date i.e. the end of the month.

yours truly

Paul Méry

Rev. Paul Méry S.T.

Indian Affairs. (RG 10, Volume 6218, file 471-5, part 4)

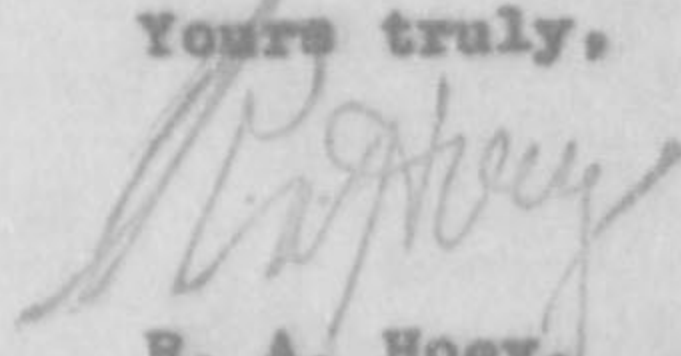
PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

EXD.
Ottawa, March 20, 1937.

Reverend Sir,-

With reference to your letter of the 17th instant, the Department will allow \$403.20, in order that you may purchase new positive plates for the batteries at the Spanish Indian Residential School. It will be necessary for the account to reach here before the 31st instant.

Yours truly,


R. A. Hoey.
Supt. of Welfare & Training.


Rev. P. Mery, S. J.,
Principal,
Indian Residential School,
Spanish, Ont.

Indian Affairs. (RG 10, Volume 6218, file 471-5, part 4)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

Hart Battery Company Limited

OLDEST ESTABLISHED STORAGE BATTERY MANUFACTURERS IN CANADA

SALES OFFICES:

MONTREAL
TORONTO
WINNIPEG
VANCOUVER



ST. JOHNS, P.Q.

March 30th 1937

SOLD TO Rev. P. Mery,
Indian Residential School,
Spanish, Ont.

REFERENCE

OUR ORDER NO. 37-718

YOUR ORDER NO.

SHIP VIA f.o.b. St. Johns, P.Q.

6% INTEREST CHARGED ON ALL ACCOUNTS AFTER 30 DAYS

56 E.O.7 pos.cets

\$405.20

*Price fair and just
Paid by cheque 1122
March 31st, 37*

TRIPPLICATE FOR FILE
4.4.37
Voucher in duplicate detached
for Accountant to pay.

Please note that we cannot be held responsible for any loss or damage that may occur, whether goods are sent "Carriage Forward" or "Paid." Claims for damages must be made on the carrier, as all goods are carefully and strongly packed before shipment. EMPTIES AND CARBOYS will only be allowed for when returned to our Works in good condition and carriage paid, within 30 days from date of delivery.

Indian Affairs. (RG 10, Volume 6218, file 471-5, part 4)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

Indian Residential
School
SPANISH

Hon. R. A. Hoey
Ottawa

36-0-5

EX'D.

[Signature]
Dear Mr. Hoey



March 31st. 37

R

Re - letter 36-0-5; March 20, 1937

166
471
211

I am sorry that I was unable to
send the account from the Hart
Battery Co. earlier. I do not know
for what reason they sent it to me only
this morning after I had insisted
on having it at once on March 21st.

Trusting that it will not cause
a too great inconvenience

Yours very truly

[Signature]

Rev. P. Méty

Indian Affairs. (RG 10, Volume 6218, file 471-5, part 4)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

Ottawa, April 21, 1937.

Gentlemen:

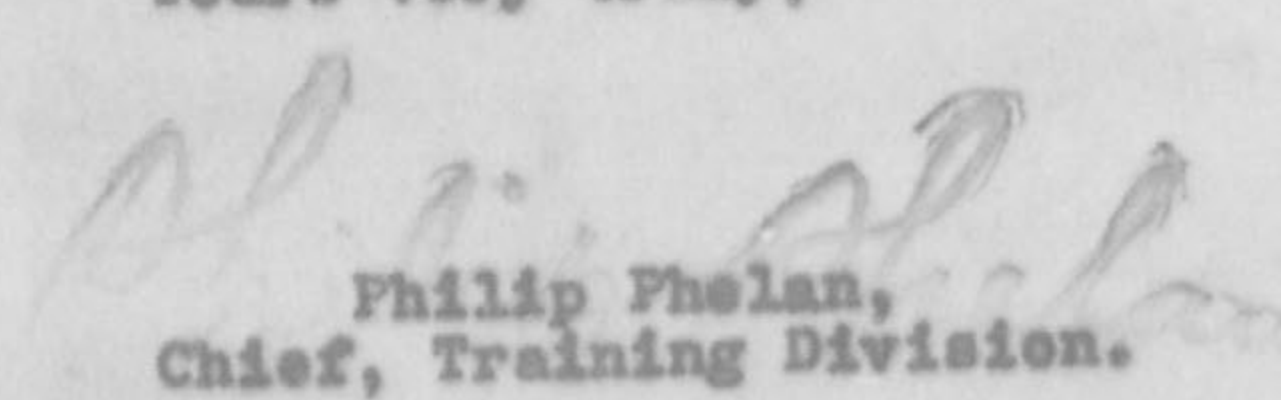
This Department is in receipt of your account, dated March 30, 1937, for \$403.20 (Order No. 37-718), covering cost of batteries supplied to Reverend P. Mery, Indian Residential School, Spanish, Ont.

Father Mery has sent the account to us, and, on the account, he states that he has paid your company by cheque 1122, issued on March 31st.

I would appreciate receiving a receipt acknowledging payment of \$403.20 from Rev. Father Mery. Please let me have this receipt by return mail, as it is required by Monday, next, at the latest.

Thanking you in advance for giving this request your immediate kind attention, I remain,

Yours very truly,


Philip Phelan,
Chief, Training Division.


Hart Battery Company, Limited,
St. Johns, P. Q.

Indian Affairs. (RG 10, Volume 6218, file 471-5, part 4)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

36-0-5.



CANADA
DEPARTMENT
OF
MINES AND RESOURCES

INDIAN AFFAIRS
BRANCH

FARE AND TRAINING
SERVICE



Ottawa, April 21, 1937.

Gentlemen:

This Department is in receipt of your account, dated March 30, 1937, for \$403.20 (Order No. 37-718), covering cost of batteries supplied to Reverend P. Mery, Indian Residential School, Spanish, Ont.

Father Mery has sent the account to us, and, on the account, he states that he has paid your company by cheque 1122, issued on March 31st.

I would appreciate receiving a receipt acknowledging payment of \$403.20 from Rev. Father Mery. Please let me have this receipt by return mail, as it is required by Monday, next, at the latest.

Thanking you in advance for giving this request your immediate kind attention, I remain,

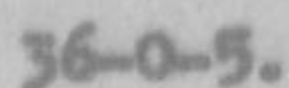
Yours very truly,

Philip Phelan,
Chief, Training Division.

Hart Battery Company, Limited,
St. Johns, P. Q.

Indian Affairs. (RG 10, Volume 6218, file 471-5, part 4)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA



THIS SPACE FOR
TREASURY ONLY

CHEQUE NO.

DATE.....

VOTE	AGENCY
------	--------

ALLOT.	E. R.	AMOUNT
--------	-------	--------

PAY TO.....**Rev. P. Mary, S.J.,**
Principal,
Indian Residential School,
ADDRESS.....**Spanish, Ont.**

TOTAL

EXAMINED AND FOUND CORRECT

DATE _____

[illegible]

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

Agent

FORM No. 506

Indian Affairs. (RG 10, Volume 6218, file 471-5, part 4)

**PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA**

Indian Residential
School
SPANISH

R. A. Hoey
Supervisor



Dear Mr. Hoey

Hon. R. A. Hoey 36/0/5-
Supt of Welfare & Training
Ottawa

April 29th. 37

R

I have received the cheque for the
positive plates of the batteries for which
I thank you very much.

W.K.
May I hope this next fiscal year
to have a grant for the negative
plates. They are quoted by the Hart
Battery Company Ltd. St. John's P.Q.
\$355⁰⁰

I presume that you have received
the quarterly report I sent on April 1st.
Yours very truly

Paul Méry

Rev. Paul Méry S.J.

Indian Affairs. (RG 10, Volume 6218, file 471-5, part 4)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

June 1 - 31
July 1 - 31
August 1 - 31
Sept 1 - 31
Oct 1 - 31
Nov 1 - 31
Dec 1 - 31

Indian Affairs. (RG 10, Volume 6218, file 471-5, part 4)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

EX'D.

Ottawa, May 5th, 1937.

Reverend Sir,-

With reference to your letter of the 29th ultimo, provision was made in the current year's appropriation for the positive plates for the batteries at the Spanish Indian Residential School. It is noted that you can secure these at a cost of \$355.00. Authority is hereby granted for the purchase and the account should be forwarded to the Department for payment.

Yours truly,


R. A. Hoey.

Supt. of Welfare & Training.



Rev. P. Mery, S. J.,
Principal,
Indian Residential School,
Spanish, Ont.

Indian Affairs. (RG 10, Volume 6218, file 471-5, part 4)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

Hart Battery Company Limited

OLDEST ESTABLISHED STORAGE BATTERY MANUFACTURERS IN CANADA

SALES OFFICES:

MONTREAL
TORONTO
WINNIPEG
VANCOUVER



ST. JOHNS, P.Q. June 3rd/37 19

SOLD TO Rev. Paul Mery,
Indian Residential School,
Spanish, Ont.

REFERENCE _____

OUR ORDER NO. 37/1205

YOUR ORDER NO. _____

SHIP VIA CPR. FGT. COLL.

6% INTEREST CHARGED ON ALL ACCOUNTS AFTER 30 DAYS

	<u>2510 days</u> <u>Net 30 days</u>				
56-	46.7 pte. neg. sets Sales tax 8%	6.35	385.60 <u>22.45</u>		<u>\$384.05</u>
<i>Articles not Goods received Price fair and fair J. A. Mery Principal</i> JUL 15 1937 PAID THANKS HART BATTERY CO. LIMITED ST. JOHNS, P.Q.					

Please note that we cannot be held responsible for any loss or damage that may occur, whether goods are sent "Carriage Forward" or "Paid." Claims for damages must be made on the carrier, as all goods are carefully and strongly packed before shipment. EMPTIES AND CARBOYS will only be allowed for when returned to our Works in good condition and carriage paid, within 30 days from date of delivery.

Indian Affairs. (RG 10, Volume 6218, file 471-5, part 4)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

Indian Residential
School
SPANISH, Ont.

September 23, 1937.

Estimate for installation of plumbing system if we
do our own buying etc.

From Robertson catalogue;	
Seven toilets @ \$23.55	\$164.85
Powers thermostatic water controller	158.00
Shower heads, 12 @ \$3.77	45.24
Slop sink	135.00
Pipes for showers	100.00
Pipes for toilets	36.00
Sink	35.00
Sink sheeting	35.00
Sheet iron for partitions between baths etc	90.00
Cranes Kitchen sink	55.00
Cement, 60 bags	60.00
Freight ?	30.00
Plumber's wages at Toronto rate of 90cts per hour	187.00
for 26 days work	100.00
Cement worker's wages	<u>\$1231.09</u>

Indian Affairs. (RG 10, Volume 6218, file 471-5, part 4)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

H. Perreault
Builder.

Sudbury, Ont.

Aug. 9th 1937.

Rev. Father Mery,
Indian Boy School,
Spanish.

Rev. Father:

Regarding our conversation of yesterday
re work to be done at your school at Spanish ont, I hereby submit
my quotation as follows;*

Shower Room; To making a waterproof cement floor
with special white medusa marble finish with curb dividing
twelve showers. 4" curbs between showers 6" curbs for centres
and 10" curb for end. A 12" round curb baseboard around the room
and a 6 feet high cement wall above baseboard with same finish
as floor and waterproof. Steel metal lath in floor as reinforce-
ment. Two small partitions to be taking down and a door and
frame to be added.

Toilet room upstairs; putting up one
partition consisting of a 2" x 4" with gyproc on both sides
approximate size 17 feet long by 12 feet high. Size of room
approximate 6 feet x 17 feet. One door to be moved. Cement floor
and a 6" round curb baseboard, same finish as shower floor
including steel metal lath in floor as reinforcement. Walls
around the toilet room to be of hardwall 4 feet high, sand
finish with trimmings. One window size 20" x 20" - two
sections. Workmanship to be first class and guaranteed.
All two above mentioned rooms for the sum of \$475.00

Owing to the heavy transpartaion charges
my quotation is based on a very low margin.

If this is satisfactory, please let me
know at once so as to enable me to make arrangements for trans-
portation of men and materials.

Respectfully submitted,

Signed H. Perreault.

Indian Affairs. (RG 10, Volume 6218, file 471-5, part 4)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

F. E. Tessier.

Plumbing, heating, Tinsmithing.

276 Cherry St. Sudbury.

Indian Residential School.
Spanish, Ont.

Aug. 14th 1937

I hereby tender and offer to instal

12 only shower baths,
1 only flushing rim slop sink,
2 only closet combinations, as follows;

12 only non-scald shower heads all controlled from one central mixing chamber, and two of the showers so piped that they can be operated individually and receptor drains equipped with plugs. To sheet shower room with galvanized iron with six inch curb all around; all joints securely nailed and soldered.

One only 18 x 22 c.l. enamel flushing rim slop sink with standard sanitary plate No. P-7253-H, installed complete and all necessary water pipes drainage and venting pipes.

The two closets to be installed are to be wash down bowls, oak seats with teck flushometers; to cover closet nailed room floor with galvanized iron; all necessary drainate, water and venting pipes; one 2" floor drain to be installed in center of room.

To repair two storage tanks in attic which are now leaking and to re-install local ventilation into shower room.

Leaving all in a good workmanlike manner for the sum of Seven Hundred and Seventy-five Dollars (\$775.00)

Yours truly,
signed F. E. Tessier

P.S. you are to board and room mechanic and helper while doing this work.

Indian Affairs. (RG 10, Volume 6218, file 471-5, part 4)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

Estimate of contractors for the boys'
shqwers and toilets only.

Indian Affairs. (RG 10, Volume 6218, file 471-5, part 4)

**PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA**

Indian Residential
School
SPANISH Out.

36-0-5

September 23, 1937

The Secretary,
Indian Affairs Branch,
Dept. of Mines & Resources;



R

Dear Sir:

We have extensive plumbing repairs and installations to make and we cannot meet the expense. Therefore, I put the matter before you and ask financial help.

Our present will provide scarcely for current accounts and minor repairs and improvements that must be made. They include paint and cleansers; re-newal of cutlery for boys and staff; 24 new mattresses, 36 feather pillows, 12 beds with still more to be ordered; repairs on the foundation of the shoe shop; and an expensive arrangement with local fishermen by which boys are to be supplied with more fish according to a Departmental recommendation sent Nov. 10th 1936, No. 150-44.

These expenses I expect to meet with our present grant, but I cannot hope to pay for essential bath and toilet installations. Showers and toilets in the boys' dormitory have been condemned. They smelled and leaked into a class-room below.

These accommodations must be installed in another part of the house; but that is enough. Toilets are not found on the third floor where eight members of the staff and help sleep.

The infirmary at present has no toilet. In case of an epidemic that circumstance might have serious consequences for the sick and those not sick whose toilets would have to be used as well as give much unnecessary work to the infirmarian.

Contractors ask \$1250.00 for installing only the boys' showers and toilets. Please see copies of the contracts enclosed. By doing our own buying, using our own labor and hiring a plumber and one expert for cement work I think we could put in everything we need i.e. infirmary toilets etc for the sum that contractors ask for boys' showers and toilets alone.

We hope to do it for \$1231.00. I would ask you therefore to kindly look over the list of catalogue prices enclosed and grant us \$1200.00.

Sincerely,

J. Howitt
J. Howitt.

Indian Affairs. (RG 10, Volume 6218, file 471-5, part 4)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

EX'D.

Ottawa, October 21, 1937.

Reverend Sir:-

I received your letter of the 23rd ultimo with reference to certain plumbing repairs and installations which you desire to make at the Spanish Indian Residential School.

I regret that it is not possible to provide the necessary funds in the current year's appropriation. However, in preparing our estimates for the fiscal year 1938-39, an item will be included to cover the amount requested in your letter. At the present time I cannot state definitely that this amount will be voted, but I feel reasonably certain that favorable consideration will be given to it. In that event the money would be available early in April 1938.

Yours truly,

R.A. Hoey
R.A. Hoey,
Supt. of Welfare & Training.

RR
JRH
Reverend J. Howitt, S.J.,
Principal, Indian Residential School,
Spanish, Ont.

Indian Affairs. (RG 10, Volume 6218, file 471-5, part 4)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

Indian Residential
School
SPANISH, Ont.

36-0-52



November 8, 1937.

[Handwritten signature]
Secretary,
Indian Affairs Branch,
Department of Mines and Resources;
Dear Sir:

R]

I have been forced to buy 50 pair
of blankets although it will make it difficult to meet other
heavy expenses that must be paid this quarter. I am enclosing
the receipt in hope that the Department may see fit to refund
the amount i.e. \$225.00.

MS I should like authority to spend about
\$150. on paint and cleansers.

Yours truly,

J. Howitt
J. Howitt.

Indian Affairs. (RG 10, Volume 6218, file 471-5, part 4)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

EX'D.

Ottawa, November 19, 1937.

Dear Sir:-

Owing to lack of funds, I regret that the Department is unable to consider payment of the account which you submitted for the blankets that you recently purchased.

You may, however, expend an amount not exceeding \$150. in purchasing paint. Payment of accounts of this nature will be made on receipt from you of properly certified voucher, in triplicate.

Yours truly,

R.A. Hoey,
Supt. of Welfare & Training.

Rev. J. Howitt, S.J.,
Principal, Indian Residential School,
Spanish, Ont.

RAH

Indian Affairs. (RG 10, Volume 6218, file 471-5, part 4)

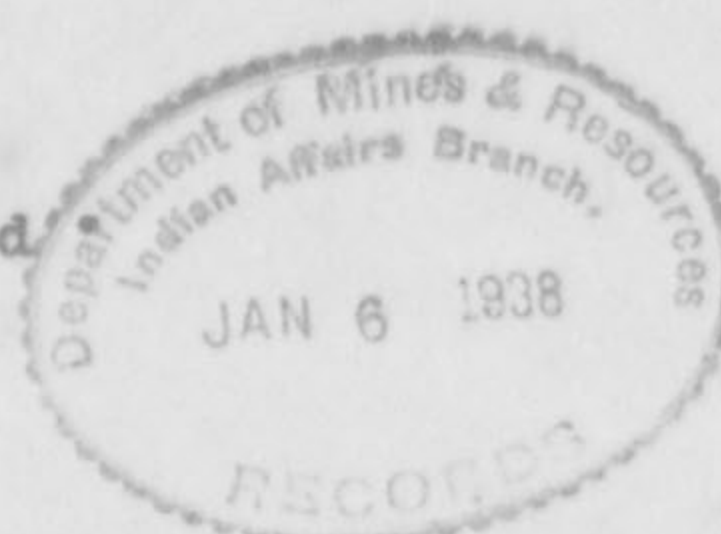
PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

36-0-5.

Recd. 1/10/38
EXTRACT FROM REQUISITION DATED DECEMBER 31, 1937,
FROM SPANISH (GIRLS') INDIAN RESIDENTIAL SCHOOL.

- Original on No. 36-0-4-

3 Singer Sewing Machines required



Indian Affairs. (RG 10, Volume 6218, file 471-5, part 4)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

REQUISITION FOR SUPPLIES

19

PLEASE FURNISH THE FOLLOWING SUPPLIES FOR USE OF

Spanish Indian

Residential School

VOTE.....169 (20)

Allotment.....**2103**

SHIP TO.....Miss Zoe St. James, Principal, Spanish Residential School,
Spanish, Ontario.

Purpose for which required

NOTE:—Requisition for non-consumable equipment, state if New Issue or Replacement.
“ consumable equipment and supplies use columns 1 and 2.

Quantity		Quantity on hand (1)	Quantity used per month (2)	Unit Price	TOTAL
3	sewing machines:				
	NOTE:*				
	The machines that the Department has previously supplied to Indian Residential Schools are known as #127-3-2-G.O (Mission) and have been purchased from the Singer Sewing Machine Company.				

I hereby certify that I have personal knowledge that all the above articles are required in the Department and for Departmental purposes only. The expenditure required by this requisition is strictly unavoidable and the public interest will suffer if it is not made.

SIGNED—

APPROVED—

Director

Form 374—Reg. 8030

(SEE OTHER SIDE)

Indian Affairs. (RG 10, Volume 6218, file 471-5, part 4)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

This space for use of Head Office only

OTTAWA

1938

JAN 8 1938

Requisition No. 18521

Order No. 2197

PLEASE FURNISH THE FOLLOWING SUPPLIES FOR USE OF.

Spanish Indian

Residential School

VOTE.....169 (20)

Allotment.....2103

SHIP TO Miss Zoe St. James, Principal, Spanish Residential School,

Spanish. Ontario.

Purpose for which required

NOTE:—Requisition for non-consumable equipment, state if New Issue or Replacement.
“ consumable equipment and supplies use columns 1 and 2.

Quantity		Quantity on hand (1)	Quantity used per month (2)	Unit Price	TOTAL
3	sewing machines:				
NOTE:* The machines that the Department has previously supplied to Indian Residential Schools are known as #127-3-2-000 (Mission) and have been purchased from the Singer Sewing Machine Company.					
APPROVED W. M. BAILEY Departmental Purchasing Agent.					

I hereby certify that I have personal knowledge that all the above articles are required in the Department and for Departmental purposes only. The expenditure required by this requisition is strictly unavoidable and the public interest will suffer if it is not made.

SIGNED:

APPROVED—

Director

Form 374—Rev. 8-03-88

(SEE OTHER SIDE)

Indian Affairs. (RG 10, Volume 6218, file 471-5, part 4)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

DEPARTMENT OF MINES AND RESOURCES

Order No 2197

Receipt Form

File No. 18821
28743/15/12

Singer Sewing Machine Co.
195 Sparks St.,
Ottawa, Ont.

Ottawa, January 10, 1938.

Supplies mentioned hereunder have been received and found satisfactory with exception
of those listed under "Remarks."

Miss Zoe St. James,

Principal, Spanish Residential School, Spanish, Ont.
Instructions: ~~Indicate quantity, unit, price, etc.~~

Quantity	DESCRIPTION	UNIT	TOTAL
3	only Sewing Machines No. 127/3/2 Mission Less 45%	\$70.25	\$210.75 75.84 \$134.91

Prices F.O.B. Spanish, Ont. as per your quotation of 10th instant.

Shipping Instructions: Miss Zoe St. James, Principal, Indian Residential School,
Spanish, Ont.

Vote: 169 Allot. No. 20 - 2103 Date to be delivered: Kindly arrange for prompt shipment. If possible to arrive at destination not later than 10th instant.

Encumbrance No. 805

Freight or Express charges paid:

Remarks: (Report shortages, if any)

Branch: Date: Signature of Receiving Officer

TO BE RETURNED TO HEAD OF BRANCH

Indian Affairs. (RG 10, Volume 6218, file 471-5, part 4)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

Central Agency, 254 Yonge St. PRINTED IN U. S. A.

SHOP AT Toronto, Ont. January 20th 19 3 8



Miss Zoe St. James, Principal

Indian Residential School, Spanish, Ont.

BOUGHT OF
SINGER SEWING MACHINE COMPANY

No. 2197

3 Treadle 127-3-2 Mission Machines

Nos. JB.008963- JB.008706- JB.008049 at \$70.25 each

\$ 210 75

Less 45% Discount

94 84

TRIPPLICATE FOR FILE

NET

\$115 91

Voucher in duplicate detached

for Accountant to pay.

Sales Tax neither included nor absorbed.

Joe St. James.

Indian Affairs. (RG 10, Volume 6218, file 471-5, part 4)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

Indian Residential
School
SPANISH, Ont.

36-0-5

R

28 February, 1938.

The Secretary,
Indian Affairs Branch,
Department of Mines & Resources,
Dear Sir:

In accordance with your circular 502-606
150-65 concerning precautions against fire we have checked over
the equipment and find the following things are needed,-

- 3 refills of pyrene liquid for 1½ quart size.
 - 12 refills for 2½ gal instant Fyr Fyter (Dry Karbaloy)
 - 4 " Foamite Fire Extinguisher.
 - 3 " Fyr Fyter Anti-freeze liquid for 1½ quart size.
- One of these latter is broken and should be
replaced.
225 ft 1½" fire hose.

I hope you will grant permission for
the above to be placed to the departmental account.

Yours truly,

J. Howitt.
J. Howitt.



Indian Affairs. (RG 10, Volume 6218, file 471-5, part 4)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

REQUISITION FOR SUPPLIES File No. 36-25

March 2

1938

Requisition No.

Order No.

PLEASE FURNISH THE FOLLOWING SUPPLIES FOR USE OF Refills for fire equipment

Spanish Residential School

VOTE.....169 (20).....

Allotment.....**2112**SHIP TO Rev. J. Hewitt, S. J., Principal, Spanish Residential School,

Spanish, Ont.

Purpose for which required

NOTE:—Requisition for non-consumable equipment, state if New Issue or Replacement.
“ consumable equipment and supplies use columns 1 and 2.

I hereby certify that I have personal knowledge that all the above articles are required in the Department and Departmental purposes only. The expenditure required by this requisition is strictly unavoidable and the public interest will suffer if it is not made.

SIGNED—

APPROVED—

Form 374—Req. 8038

(SEE OTHER SIDE)

Indian Affairs. (RG 10, Volume 6218, file 471-5, part 4)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

EX'D.

Ottawa,
March 2, 1938.

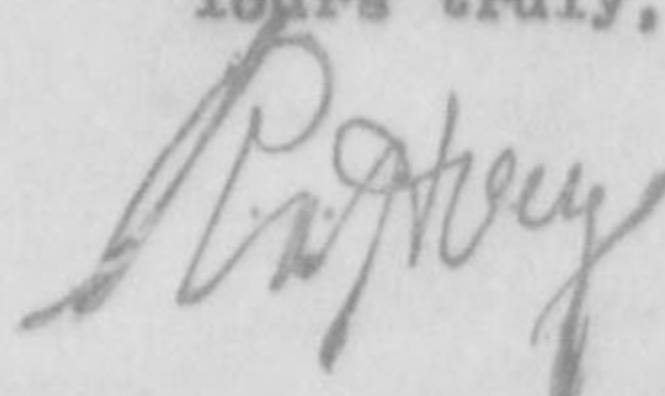
Reverend Sir:

With reference to your letter of the 28th ultimo the Purchasing Agent is being requested to order the refills for the fire extinguishers.

Regarding the 225 feet of $1\frac{1}{2}$ inch fire hose the following information is necessary before an order can be placed:

- (a) Type of hose - regulation rubber lined fire hose or unlined forestry hose.
- (b) Type of couplings - with lug, lugless or rocker lug.
- (c) Details regarding the thread of couplings required.

Yours truly,

R. A. Hoey,
Supt. of Welfare & Training.

Rev. J. Howitt, S. J.,
Principal,
Spanish Residential School,
Spanish, Ont.

Indian Affairs. (RG 10, Volume 6218, file 471-5, part 4)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

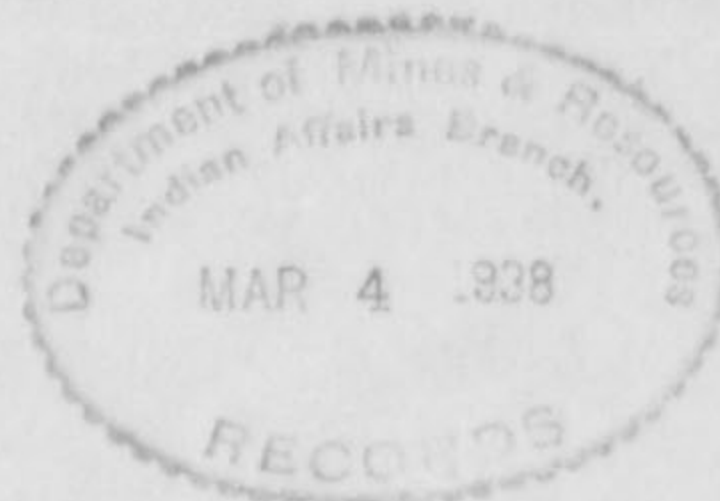
Indian Residential
School
SPANISH, Ont.

36-0-5

R

March 3, 1938.

James P. King
The Secretary,
Indian Affairs Branch,
Department of Mines & Resources,
Dear Sir:



With reference to your query of 2nd
instant 36-0-5 concerning the type of hose required I may say
that the unlined forestry hose is wanted.
The type of coupling, lugs and threads
are best explained by the enclosed sketch.

Yours truly,

J. Howitt
J. Howitt

Indian Affairs. (RG 10, Volume 6218, file 471-5, part 4)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

REQUISITION FOR SUPPLIES

March 4

1938

File No.
36-0-5

This space for use of Head Office only

Requisition No.

Order No.

PLEASE FURNISH THE FOLLOWING SUPPLIES FOR USE OF Fire hose for Spanish

Residential School

VOTE **169 (20)**

Allotment **2112**

SHIP TO Rev. J. Howitt, S.J., Principal, Spanish Residential School,
Spanish, Ont.

Purpose for which required

NOTE:—Requisition for non-consumable equipment, state if New Issue or Replacement.
“ consumable equipment and supplies use columns 1 and 2.

[illegible]

I hereby certify that I have personal knowledge that all the above articles are required in the Department and for Departmental purposes only. The expenditure required by this requisition is strictly unavoidable and the public interest will suffer if it is not made.

SIGNED—

APPROVED—

Director

Form 374—Rev. 8-63

(SEE OTHER SIDE)

Indian Affairs. (RG 10, Volume 6218, file 471-5, part 4)

**PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA**

36-0-5

H.Y'D. Ottawa,
March 4, 1938.

Memorandum:

MR. BAILEY

I enclose requisition for 225 feet of fire hose for the Spanish Residential School. Attached is a sketch showing the lugs and thread of the couplings.

Severance
Director.

RAH

Indian Affairs. (RG 10, Volume 6218, file 471-5, part 4)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA



THE CANADA PAINT CO. LIMITED

MAKERS OF THE
FAMOUS ELEPHANT BRAND WHITE LEAD
PAINT-VARNISH & DRY COLOR MAKERS-LINSEED OIL CRUSHERS
MONTREAL-TORONTO-WINNIPEG-CALGARY-VANCOUVER-HALIFAX
THE INDIAN RESIDENTIAL SCHOOL,

SOLD TO SPANISH, ONTARIO.

YOUR ORDER

OUR ORDER

YOUR REQUISITION

P 17036

ORDERED

JAN 28/38

DATE
JAN 29/38

SHIP
AT ONCE

VIA

TORONTO

NET 30 DAYS

TO Y

SHIPPED FROM

TERMS

QUANTITY	NO. PEGS.	SIZE	✓	DESCRIPTION	PRICE	AMOUNT	TOTAL
				1 NET DRUM			
				BOILED OIL	.83	35.41	
				DRUM	5.00	5.00	
				487 - 103 - 384 - 42 2/3 GALS		40.41	
				SALES TAX 8%		3.23	
						43.64	
TRIPPLICATE FOR FILE 7.4.38 Voucher in duplicate detached for Accountant to pay.							

QUANTITY COLUMN REPRESENTS AMOUNT SHIPPED IN EITHER LBS., GALS. OR PEGS.

INVOICE



Indian Affairs. (RG 10, Volume 6218, file 471-5, part 4)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

Indian Residential
School
SPANISH, Ont.

36-0-5

7 March, 1938

EX'D.

Sub
The Secretary,
Indian Affairs Branch,
Department of Mines & Resources,
Dear Sir:

In accordance with your agreement
of 19th November, 36-0-5 to pay for paint I am enclosing receipted
invoices.



Yours truly,

J. Howitt
J. Howitt.

Indian Affairs. (RG 10, Volume 6218, file 471-5, part 4)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

REQUISITION FOR SUPPLIES

March 4 1938

File No.
36-0-5

Requisition No. 19740

Order No.

To The Departmental Purchasing Agent, Ottawa,

PLEASE FURNISH THE FOLLOWING SUPPLIES FOR USE OF Fire hose for Spanish

Residential School

VOTE **169 (20)** Allotment **2112**

SHIP TO Rev. J. Howitt, S.J., Principal, Spanish Residential School,
Spanish, Ont.

Purpose for which required

NOTE:—Requisition for non-consumable equipment, state if New Issue or Replacement.
“ consumable equipment and supplies use columns 1 and 2.

[illegible]

I hereby certify that I have personal knowledge that all the above articles are required in the Department and for Departmental purposes only. The expenditure required by this requisition is strictly unavoidable and the public interest will suffer if it is not made.

SIGNED—

APPROVED—

Director

Form 374—Rev. 8-03-38

(SEE OTHER SIDE)

Indian Affairs. (RG 10, Volume 6218, file 471-5, part 4)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

DEPARTMENT OF MINES AND RESOURCES

Order No 3296

36-0-5

Receipt Form

File No. 1870-12-12

Charles McIntyre Esq., M.A.,

Ottawa, March 9, 1938. 19

Creston, B. C.

EX'D.

Supplies mentioned hereunder have been received and found satisfactory with exception of those listed under "Remarks."

Rev. J. Smith, S.J.,

Principal, Spanish Residential School, Spanish, Ont.,

Quantity	DESCRIPTION	UNIT	TOTAL
100	100 ft. lengths of standard railroad track		
2 only	200 ft. lengths of 1/2" welded heavy duty fire hose with pin lug couplings 1/2" as shown on the attached sketch, (approx. 100.00)		
Prices F.O.B. Spanish, Ont. as per your of			

Shipping
Instructions

Rev. J. Smith, S.J.,

Principal, Spanish Residential School, Spanish, Ont.

Vote.....

Allot. No.

Date to be delivered:

Encumbrance No.

Freight or Express charges paid.....

10th instant.

Remarks: (Report shortages, if any).....

Branch:.....

Date.....

Signature of Receiving Officer

TO BE RETURNED TO HEAD OF BRANCH

Indian Affairs. (RG 10, Volume 6218, file 471-5, part 4)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

March 19, 1938.

TO HIS EXCELLENCY

THE GOVERNOR GENERAL IN COUNCIL:

The undersigned has the honour to report:

THAT during the current year repairs and equipment were urgently required to Indian Church Schools as follows:

Spanish Roman Catholic Indian Residential School at Spanish in the Province of Ontario	\$ 278.04
Ermineskin Roman Catholic Indian Residential School, Hobbema Indian Agency in the Province of Alberta	738.53
Wabasca Church of England Indian Residential School, Lesser Slave Lake Agency in the Province of Alberta	161.07
Cariboo Roman Catholic Indian Residential School, English Oblate Order, Williams Lake Agency, Province of British Columbia	155.00
Squamish Roman Catholic Indian Residential School, Sisters of the Child Jesus, Vancouver Agency in the Province of British Columbia	34.80
Aklavik Church of England Residential School at Aklavik, Northwest Territories	<u>310.80</u>
Total	<u>\$ 1,678.24</u>

THAT as these buildings are the property of the Churches as designated the repairs and equipment constitute a grant and, therefore, require the approval of Your Excellency in Council for the above expenditure;

THAT the cost of these repairs and equipment were included in the estimates for the fiscal year ending March 31, 1938 in the Indian Affairs Branch, Vote Number 169, Department of Mines and Resources.

The undersigned, therefore, recommends that approval be given for the expenditure of the sums as above set out in the respective Indian Schools totalling One Thousand Six Hundred and Seventy-eight Dollars and Twenty-four Cents (\$1,678.24) same to be chargeable to Vote Number 169, Indian Affairs Branch, Department of Mines and Resources.

Respectfully submitted,

Minister of Mines and Resources.

RECEIVED
unencumbered balance available
in the appropriation account
concerned.
for Comptroller of the Treasury.

Indian Affairs. (RG 10, Volume 6218, file 471-5, part 4)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

PRECIS FOR THE CLERK OF THE PRIVY COUNCIL:

Shawney
Approval for the expenditure of
\$1,678.24 for repairs and equipment to Spank
Wabasca, Cariboo, Squamish and Aklavik Reside.
in the Provinces of Ontario, Alberta and Brit
and the Northwest Territories respectively.

VERY
POOR
COPIES

Indian Affairs. (RG 10, Volume 6218, file 471-5, part 4)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

EX'D.

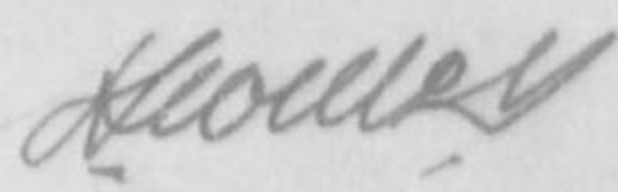
Ottawa,
March 19, 1938.

Memorandum:

DEPUTY MINISTER

The enclosed report to Council covers the cost of repairs and some items of equipment for Church owned Indian Residential Schools.

Funds for payment of the above are available in our current year's appropriation and as such payments for repairs and equipment at Church owned Residential Schools constitute a grant it is necessary to obtain the approval of His Excellency in Council.


Director.

Indian Affairs. (RG 10, Volume 6218, file 471-5, part 4)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

36-0-5

Requisition No. 19653

File No.
36-0-5

1938

Order No. 3596.

Spanish Residential School

Allotment.....**2112**

Spanish, Ont.

NOTE:—Requisition for non-consumable equipment, state if New Issue or Replacement.
consumable equipment and supplies use columns 1 and 2.



SIGNED

APPROVED—

Form 374-Req. 8048

(SEE OTHER SIDE)

Director

Indian Affairs. (RG 10, Volume 6218, file 471-5, part 4)

**PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA**

DEPARTMENT OF MINES AND RESOURCES

Order N^o 3596

Receipt Form

File No. 2002-10-23

Canadian Indian Affairs Branch, Ottawa, Ont.

Ottawa, March 21, 1952 19

Supplies mentioned hereunder have been received and found satisfactory with exception
of those listed under "Remarks."

5

Rev. J. Smith, S.J.,

Principal, Spanish Residential School, Spanish, Ont.

Quantity	DESCRIPTION	UNIT	TOTAL
3 only	Refills for $\frac{1}{2}$ quart Hyvac fire extinguisher	ea.	\$2.50
12 "	" " $\frac{1}{2}$ gal. Hyvac fire extinguisher	doz.	5.70
3 "	" " $\frac{1}{2}$ qt. " " "	ea.	4.50
4 "	" " Portable fire extinguisher	ea.	1.50
			<u>14.20</u>
			\$14.20

Prices F.O.B.

Spanish, Ont.

as per your

order

of

March 21st.

Shipping
Instructions

Rev. J. Smith, S.J.,

Principal, Spanish Residential School, Spanish, Ont.

Vote

Allot. No.

1212

Date to be delivered:

Encumbrance No.

100 (10)

789

Within 7 days after receipt of order.

Freight or Express charges paid

Include before March 31st.

Remarks: (Report shortages, if any)

Branch:

Date

Signature of Receiving Officer

TO BE RETURNED TO HEAD OF BRANCH

Indian Affairs. (RG 10, Volume 6218, file 471-5, part 4)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA



A.B.C. CODE 5TH EDITION

CHARLES NIEDNER'S SONS
MANUFACTURERS OF

UNDERWRITER'S LINEN FIRE HOSE

FOR INDOOR FIRE PROTECTION

COTTON FABRICS FOR INSULATING PURPOSES

COATICOOK, QUE.

SOLD TO Depart. of Mines & Resources,
Rev. J. Howitt, S.J.

MAR 14 1938

OUR ORDER NO. 9657

YOUR ORDER NO. 3296

TERMS: CASH 30 DAYS. F.O.B. COATICOOK.

200 ft 1 1/2" Bl. Line Forestry Cplgd.	16.75	33.50
2-100 (Cplgd as per sketch)		
Sales Tax incl. in above price.		
Bdle 32 lbs - Freight Prepaid.		
Shipped to: Rev. J. Howitt, S.J.		
Principal, Spanish Residential School,		
Spanish, Ont.		

Triplicate.

TRIPPLICATE FOR FILE
*S-38
Voucher in duplicate detached
for Accountant to pay.

J. Howitt

2% ALLOWED IF PAID WITHIN 10 DAYS AFTER DATE OF INVOICE.

Indian Affairs. (RG 10, Volume 6218, file 471-5, part 4)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

CERTIFIED TO BE A TRUE COPY OF A MINUTE OF A MEETING OF THE
TREASURY BOARD, APPROVED BY HIS EXCELLENCY THE GOVERNOR
GENERAL IN COUNCIL, ON THE 31st MARCH 1938.

PRIVY COUNCIL
CANADA.

MINES AND RESOURCES:

The Board had under consideration a memorandum
from the Honourable the Minister of Mines and Resources
reporting:-

"That during the current year repairs and
equipment were urgently required to Indian Church Schools
as follows:

Spanish Roman Catholic Indian Residential School,
at Spanish in the Province of Ontario.....\$278.04

Ermineskin Roman Catholic Indian Residential School,
Hobbema Indian Agency in the Province of Alberta.... 738.53

Wabasca Church of England Indian Residential School,
Lesser Slave Lake Agency in the Province of Alberta..161.07

Cariboo Roman Catholic Indian Residential School,
English Oblate Order, Williams Lake Agency,
Province of British Columbia.....155.00

Squamish Roman Catholic Indian Residential School,
Sisters of the Child Jesus, Vancouver Agency in the
Province of British Columbia..... 34.80

Aklavik Church of England Residential School at
Aklavik, Northwest Territories.....310.80

Total..... \$1,678.24

That as these buildings are the property of
the Churches as designated the repairs and equipment
constitute a grant and, therefore, require the approval
of Your Excellency in Council for the above expenditure;

That the cost of these repairs and equipment
were included in the estimates for the fiscal year ending
March 31, 1938 in the Indian Affairs Branch, Vote Number
169, Department of Mines and Resources.

The undersigned, therefore, recommends that
approval be given for the expenditure of the sums as
above set out in the respective Indian Schools totalling
One Thousand Six Hundred and Seventy-eight Dollars and
Twenty-four Cents (\$1,678.24) same to be chargeable to Vote
Number 169, Indian Affairs Branch, Department of Mines
and Resources."

The Board concur in the above report and recommend-
ation, and submit the same for favourable consideration.

The Honourable
the Minister of Mines and
Resources.

E. J. Lemaire.
Clerk of the Privy Council.

Indian Affairs. (RG 10, Volume 6218, file 471-5, part 4)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

Spanish, Ont.,
6th January, 1938.

Received from the Spanish Indian Residential
School, the sum of Ten dollars and Thirty cents as a refund
on travelling expenses from Guelph to Spanish.

John Howitt

Spanish, Ont.,
6th January, 1938.

Received from the Spanish Indian Residential
School the sum of Ten dollars and Thirty cents as a refund
on travelling expenses from Guelph to Spanish.

John Howitt

Spanish, Ont.,
6th January, 1938.

Received from the Spanish Indian Residential
School the sum of Ten dollars and Thirty cents as a refund
on travelling expenses from Guelph to Spanish.

John Howitt

Indian Affairs. (RG 10, Volume 6218, file 471-5, part 4)

**PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA**

FORM 872

CANADIAN PACIFIC RAILWAY COMPANY

\$ 10³⁰ Queleph Jan 3/38

Received from John Hunt 30/ Dollars

in payment for () R.R. Tickets as follows:

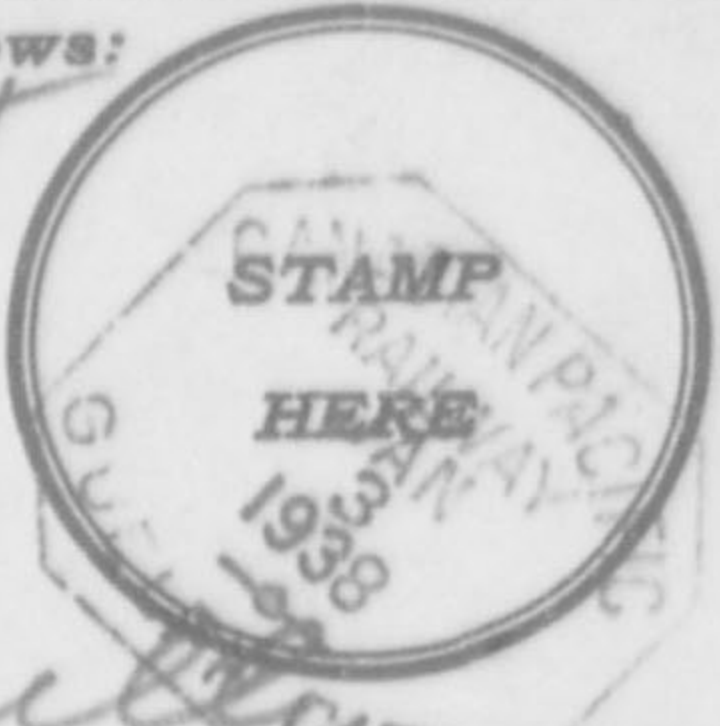
Destination Spanish Ont

Class Coach

Form 3

No. 333708

W.C. Gully TICKET AGENT



FORM 872

CANADIAN PACIFIC RAILWAY COMPANY

\$ 10³⁰ Queleph Jan 3/38

Received from John Hunt 30/ Dollars

in payment for () R.R. Tickets as follows:

Destination Spanish Ont

Class Coach

Form 3

No. 333708

W.C. Gully TICKET AGENT



FORM 872

CANADIAN PACIFIC RAILWAY COMPANY

\$ 10³⁰ Queleph Jan 3/38

Received from John Hunt 30/ Dollars

in payment for () R.R. Tickets as follows:

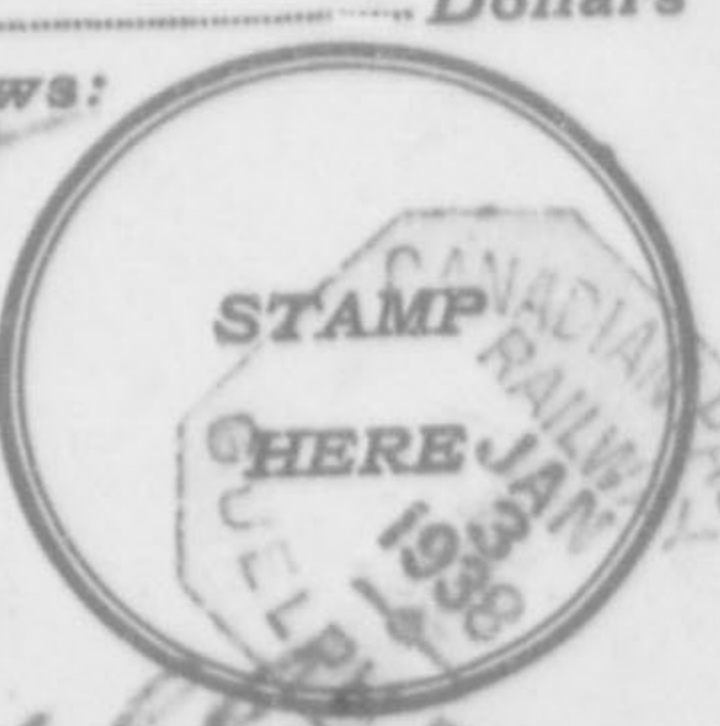
Destination Spanish Ont

Class Coach

Form 3

No. 333708

W.C. Gully TICKET AGENT



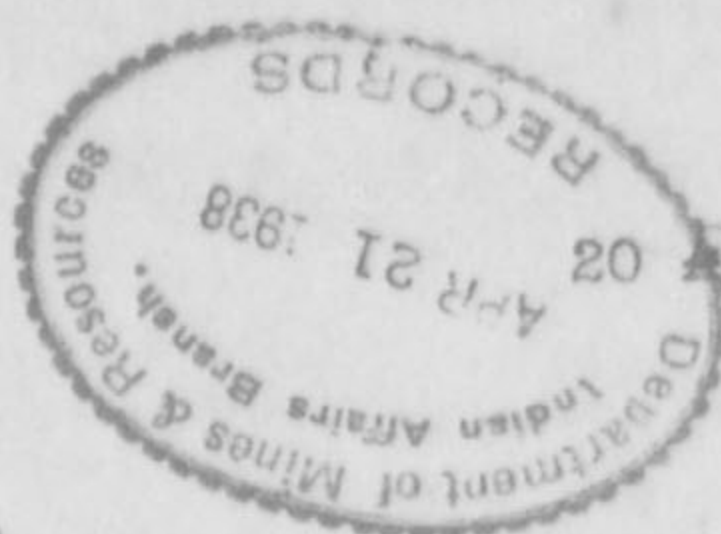
Indian Affairs. (RG 10, Volume 6218, file 471-5, part 4)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

Indian Residential
School
SPANISH L. Ont.

36-0-5-

Schools



20 April, 1938.

The Secretary,
Indian Affairs Branch,
Department of Mines & Resources;
Dear Sir:

In accordance with Mr. Hoey's letter 36-0-5 dated October 21, 1937, I am enclosing accounts for plumbing repairs and installations.

The work is still progressing, but as expenses have already gone beyond the estimated cost I shall be content to reclaim the accounts to date. I hope, however there will be no difficulty about the refund of this amount as living expenses have been higher, much higher than last year.

The increase in the cost of living for us may not be so apparant in the annual statment which is a combination of the expenses in both schools. Our books, however, in the boys' school show that we have spent over \$1400.00 more this year than last for food i.e. \$10716.85 as compared with \$9295.03 last year. The cost of clothing for the year ending 31 March 1938 was \$4282.69 as compared with \$2299.62 for the former year.

Yours truly,

J. Howitt

J. Howitt.

Indian Affairs. (RG 10, Volume 6218, file 471-5, part 4)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

File

CERTIFIED TO BE A TRUE COPY OF A MINUTE OF A MEETING OF THE
COMMITTEE OF THE PRIVY COUNCIL, APPROVED BY HIS EXCELLENCY
THE GOVERNOR GENERAL ON THE 25th APRIL 1938.

PRIVY COUNCIL
CANADA.

The Committee of the Privy Council have had
before them a report, dated 6th April, 1938, from the
Minister of Mines and Resources, stating:

That the estimates for the fiscal year 1938-39,
Vote Number 169, Indian Affairs Branch, Mines and Resources,
provide an amount of \$34,582.00 for new works, repairs and
purchase of equipment for the following Church owned Indian
Residential Schools:

(a) ONTARIO

Spanish Roman Catholic Residential School
Moose Fort Church of England Residential School

(b) SASKATCHEWAN

Thunderchild Roman Catholic Residential School

(c) ALBERTA

Ermineskin Roman Catholic Residential School
Grouard Roman Catholic Residential School
Holy Angels Roman Catholic Residential School
Joussard Roman Catholic Residential School
St Albert Roman Catholic Residential School
Sturgeon Lake Roman Catholic Residential School
Vermilion Roman Catholic Residential School
Wabasca Roman Catholic Residential School
Wabasca Church of England Residential School
Whitefish Lake Church of England Residential School

(d) NORTHWEST TERRITORIES

Aklavik Roman Catholic Residential School
Aklavik Church of England Residential School
Fort Resolution Roman Catholic Residential School
Providence Mission Roman Catholic Residential School

(e) BRITISH COLUMBIA

Ahousaht United Church Residential School
Cariboo Roman Catholic Residential School
Christie Roman Catholic Residential School
Kitamaat United Church Residential School
Port Simpson United Church Residential School
St Mary's Mission Roman Catholic Residential School
Squamish Roman Catholic Residential School.

Indian Affairs. (RG 10, Volume 6218, file 471-5, part 4)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

That, as these buildings are Church owned, new works, repairs and purchase of equipment constitute a grant and, therefore, the approval of Your Excellency in Council is desirable.

The Minister, therefore, recommends that approval be given for the expenditure at the above-mentioned Indian Residential Schools of the sum of \$34,582.00, same to be chargeable to Vote Number 169, 1938-39, Indian Affairs Branch, Mines and Resources.

The Committee concur in the foregoing recommendation and submit the same for approval.

E. J. Lemaire.

Clerk of the Privy Council.

The Honourable
the Minister of Mines and Resources.

Indian Affairs. (RG 10, Volume 6218, file 471-5, part 4)

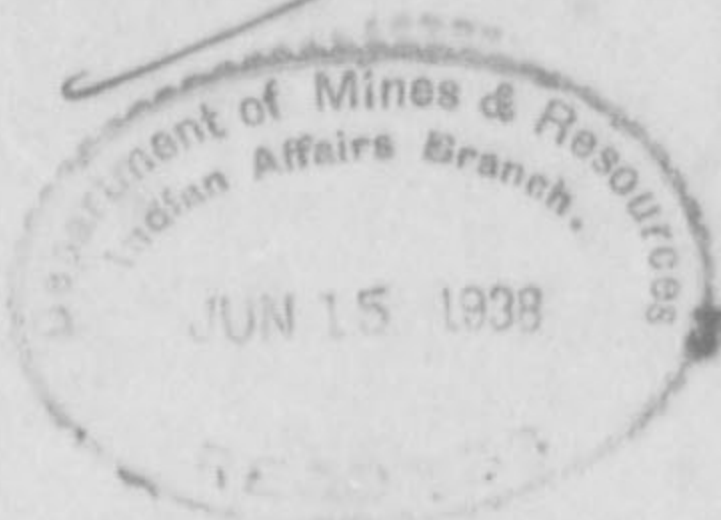
PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

Mr. Bailey
June 10

3610/S

R

19653-15-13



June 10, 1938.

Dear Sirs,-

I note from your letter of the 11th of April, that the Soda and Acid type refills supplied to the Indian Residential School at Spanish, Ontario, to fill item two of Purchase Order #3596 R.R. 789 (1937-38) were not satisfactory, that these refills were returned to you charges collect, and that you supplied the school with twelve standard anti-freeze Fyr Fighter refills at \$6.70 each.

After consideration of your verbal advice, outlining the cost of the anti-freeze refills f.o.b. Montreal, plus transportation costs on both lots of refills, I may say that it will be in order for you to invoice accordingly at \$6.70 each (total \$80.40 for the twelve) less \$5.70 for the soda and acid refills originally supplied, and less allowance of \$2.75 for each empty anti-freeze cartridge returned to you in good condition, charges prepaid.

Yours very truly,

W. M. BAILEY.

W.M. Bailey
Departmental Purchasing Agent.

The Canadian Fairbanks-
Morse Co., Limited,
266 Sparks St.,
Ottawa, Ont.

WMV/HC

Indian Affairs. (RG 10, Volume 6218, file 471-5, part 4)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

Hold for O.C.

Details must for
number - 900

Also harbour Must
Show ~~the~~ Dates.

A 1503.82 Total

Indian Affairs. (RG 10, Volume 6218, file 471-5, part 4)

**PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA**

36/0/5



Girls Department.
Indian Residential School
Spanish Cmt.
May 21st 1938.

for P. Phelan
2-Schools

R

Mr. P. Phelan.
Chief of Training Division.
Department of Indian Affairs.
Ottawa.

Dear Mr. Phelan:

We have consulted Rev. Fr. Howitt S.J. about the building of a log house. He says it can be built in the near future. He will look for a nice little plan.

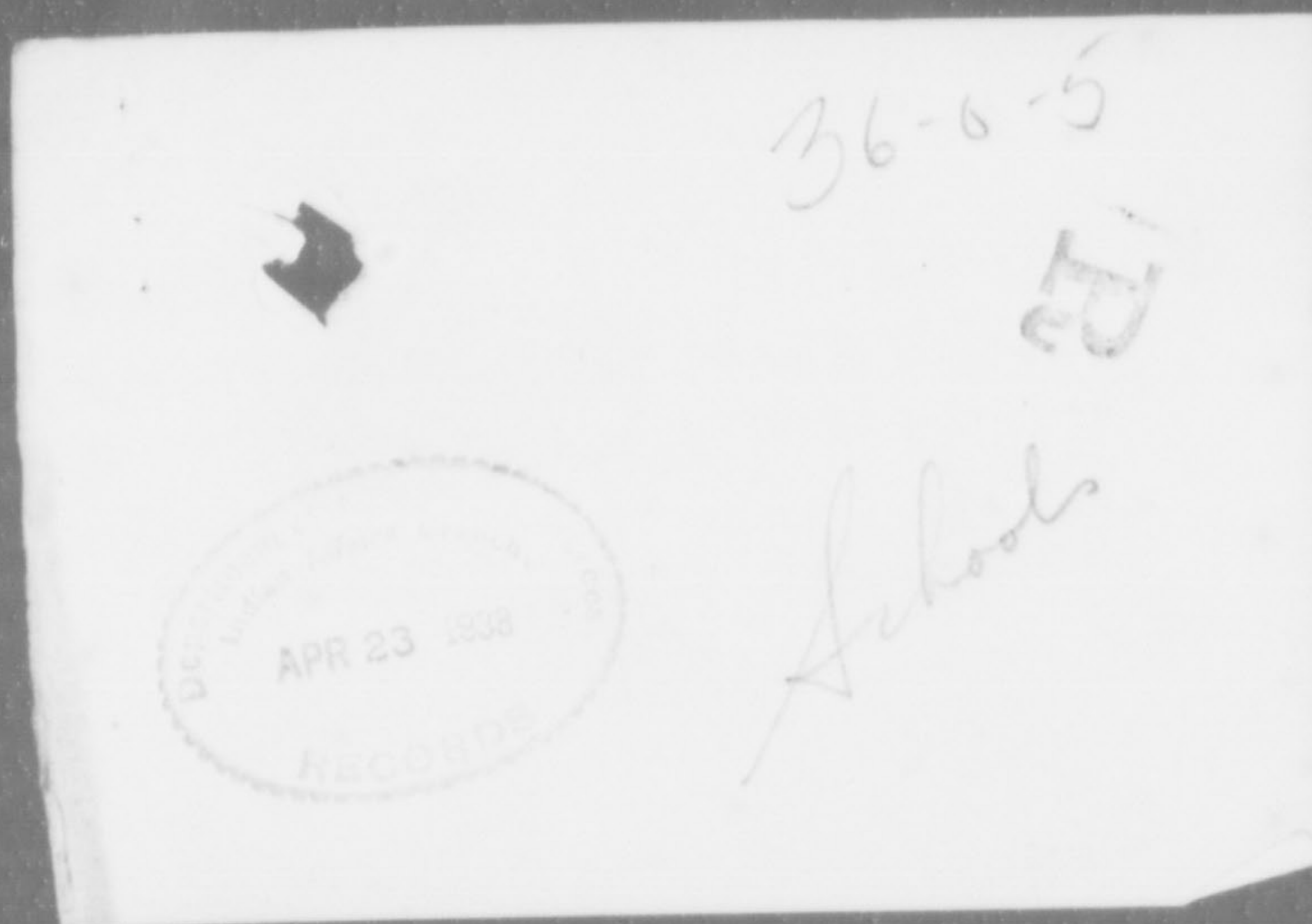
We were wondering if it was the intention of the Department to furnish some money towards the expense of building & furnishing the little house.

Thank you for all you have done for us, and hope you will continue to favour us in the future.

Yours respectfully.
Joe St. James.

Indian Affairs. (RG 10, Volume 6218, file 471-5, part 4)

PUBLIC ARCHIVES
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CANADA



Indian Affairs. (RG 10, Volume 6218, file 471-5, part 4)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

36-0-5



EX'L.

Indian Residential School,
Spanish, Ont.,
June 6, 1938.

Howitt
Howitt
School

The Secretary,
Indian Affairs Branch,
Department of Mines & Resources,
Dear Sir:

In accordance with Mr Hoey's letter of October 21, 1937, 36-0-5, I sent April 20, an account of plumbing expenses.

The sum does not represent all the expenses incurred but a refund of the amount would relieve embarrassment caused by the rather heavy expenditure. Among other means of paying the bills I used the money allowed our community as "salaries".

Hoping for an early refund, I remain,

Yours truly,

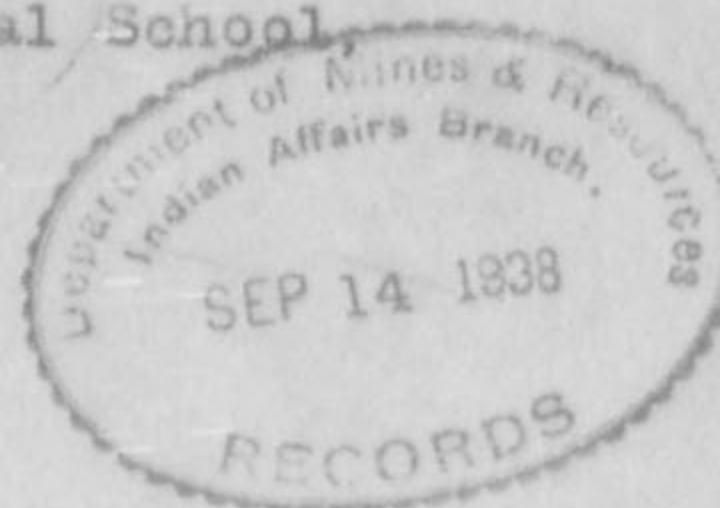
J. Howitt
J. Howitt.

Indian Affairs. (RG 10, Volume 6218, file 471-5, part 4)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

36/0/5'

Spanish, Indian Residential School,
Girls Department.
September 7, 1938.



Dear Mr. Phelan:-

Our sewing teacher tell me that they expected you to replace some sewing machines in the girls sewing class. We like the "Singer" sewing machine; an agent of this company, Mr. Comrie, has been here to sell us some at good conditions. So I refer him to you. If you think advisable to buy three or four, we would be most grateful for the girls who would learn quicker on a good machine than on those fifty years old which are not in perfect order.

Mr. Phelan, is it customary for the Department to provide mattresses for the school? The infirmary is in need of them, and if it is your custom, I would be grateful if you supply this special room with some

Yours respectfully,

Clotilde Laferrière

Mr. P. Phelan,
Department of Indian Affairs,
Ottawa.

Indian Affairs. (RG 10, Volume 6218, file 471-5, part 4)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

This space for use of Head Office only

File No.
36-0-0

September 16 1988

Requisition No.

Order No.

To The Departmental Purchasing Agent, Ottawa,

PLEASE FURNISH THE FOLLOWING SUPPLIES FOR USE OF **Spanish Residential School**

VOTE **77** Allotment **12-413**

SHIP TO: Miss Clotilde Laferriere, Teacher, Girls' Department, Spanish
Indian Residential School, Spanish, Ont.

Purpose for which required **Sewing machines for school**

NOTE:—Requisition for non-consumable equipment, state if New Issue or Replacement.
“ consumable equipment and supplies use columns 1 and 2.

[illegible]

I hereby certify that I have personal knowledge that all the above articles are required in the Department and for Departmental purposes only. The expenditure required by this requisition is strictly unavoidable and the public interest will suffer if it is not made.

SIGNED—

APPROVED—

Director

Form 374—Req. 3038

(SEE OTHER SIDE)

Indian Affairs. (RG 10, Volume 6218, file 471-5, part 4)

**PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA**

EX'D.

Ottawa,
September 16, 1939.

Dear Miss Laferriere:

With reference to your letter of the 7th instant I am requesting the Purchasing Agent to secure 3 sewing machines for your school.

We have supplied mattresses from time to time at different schools but unfortunately there are no funds available in the current year's appropriation for purchase of mattresses for your school at the present time. Recent changes in the setup of our appropriation make it practically impossible to authorize expenditures that were not specifically provided when the estimates were prepared.

You might let me know the approximate number of mattresses that you require and I will endeavour to have the money provided in the appropriation for the fiscal year 1939-40. In the event of my being successful in this regard it would mean that the mattresses would be purchased by us immediately after April 1, 1939.

Yours truly,

Philip Phelan,
Chief, Training Division.

Miss Clotilde Laferriere,
Teacher,
Girls' Department,
Indian Residential School,
Spanish, Ont.

Indian Affairs. (RG 10, Volume 6218, file 471-5, part 4)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

36-0-5

DEPARTMENT OF PENSIONS AND NATIONAL HEALTH

Invoice No. 53Ottawa, June 1938Department of Mines & Resources,Indian Affairs Branch, Ottawa.in account with
DOMINION OF CANADA

REMITTANCE TO BE MADE IN FAVOUR OF RECEIVER GENERAL OF CANADA

DATE	PARTICULARS	AMOUNT	TOTAL
June, 1938	TO - Grating Charges on 1 Sole Rolling Machine shipped to Rev. J. Nowitt, Spanish, Ontario.	1.00	<u>11.00</u>
TRIPPLICATE FOR FILE 18-10-38 Voucher in duplicate detached for Accountant to pay.			

P & N.H. 624 434-4-37 Req 246

Indian Affairs. (RG 10, Volume 6218, file 471-5, part 4)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

DEPARTMENT OF PENSIONS AND NATIONAL HEALTH

Invoice No. 22 Ottawa, June 1933

Department of Mines & Resources,

Indian Affairs Branch, Ottawa,

in account with
DOMINION OF CANADA

REMITTANCE TO BE MADE IN FAVOUR OF RECEIVER GENERAL OF CANADA

DATE	PARTICULARS	AMOUNT	TOTAL
June, 1933	TO - Grating Charges on 1 Sole Rolling Machine shipped to Rev. J. Nowitt, Spanish, Ontario.	1.00	<u>\$1.00</u>

P & N.H. 624 4M-4-37 Req 248.

Indian Affairs. (RG 10, Volume 6218, file 471-5, part 4)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

REQUISITION FOR SUPPLIES File No.

September 16 1958

PLEASE FURNISH THE FOLLOWING SUPPLIES FOR USE OF **Spanish Residential School**

This space for use of Head Office only

Requisition No. 23000

Order No.

VOTE **77** Allotment **12-415**

SHIP TO Miss Clotilde Laferriere, Teacher, Girls' Department, Spanish
Indian Residential School, Spanish, Ont.

Purpose for which required **Sewing machines for school**

NOTE:—Requisition for non-consumable equipment, state if New Issue or Replacement.
“ consumable equipment and supplies use columns 1 and 2.

[illegible]

I hereby certify that I have personal knowledge that all the above articles are required in the Department and for Departmental purposes only. The expenditure required by this requisition is strictly unavoidable and the public interest will suffer if it is not made.

SIGNED

APPROVED—

Director

Form 37½—Req. 8038

(SEE OTHER SIDE)

Indian Affairs. (RG 10, Volume 6218, file 471-5, part 4)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

DEPARTMENT OF MINES AND RESOURCES

Order No 8007

36-0-81

Receipt Form

File No. 23660-15-20-1

Singer Sewing Machine Co.,
Sparks St.,
Ottawa, Ont.

Ottawa, October 15, 1938.

Supplies mentioned hereunder have been received and found satisfactory with exception
of those listed under "Remarks."Teacher, Girls' Department, Spanish Indian Residential School,
Spanish, Ont. Miss Clotilde Laferriere

Quantity	DESCRIPTION	UNIT	TOTAL
3	Singer Sewing Machines No. 127-3-2 Mission Less 45%	70.25	\$210.75 94.84 \$115.91
Extra freight allowed if destination is more than 15 miles from your Company's nearest shop.			
Prices F.O.B. Spanish, Ont. as per your previous of quotation			

Shipping Instructions Miss Clotilde Laferriere, Teacher, Girls' Department,
Spanish Indian Residential School, Spanish, Ont.Vote..... Allot. No..... Date to be delivered:
73 1631 12-415 - IMMEDIATELY

Freight or Express charges paid.....

Remarks: (Report shortages, if any).....

Branch:..... Date.....

TO BE RETURNED TO HEAD OF BRANCH

Signature of Receiving Officer

Indian Affairs. (RG 10, Volume 6218, file 471-5, part 4)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

361015

Spanish, September 30, 1938.

EX'D.



Dear Mr. Phelan:

Hoping that our request
for mattresses will be granted through you,
in April 1939, I give you here the measurements
of the mattresses for the girl's infirmary.

We need six mattresses 72" x 36" and
six 65½" x 29½"

Thanking you I remain

Yours servant

Mr. P. Phelan,
Chief Training Division
Ottawa

Indian Affairs. (RG 10, Volume 6218, file 471-5, part 4)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA



Your order

No. 8007

SHOP AT

TORONTO

ONTARIO

19 38

M. Department of Mines & Resources.

Ottawa, Ontario.

TRIPPLICATE FOR FILE

Voucher in duplicate detached

Amount to pay

BOUGHT OF

SINGER SEWING MACHINE COMPANY

DEC 8 1938

RECORDS

3 Singer Sewing Machines, Class 127-3-3 Br. Mission

Discount to schools 45%

Serial Numbers

JB055494

JB188474

JB152385

Shipped to:

Miss Clotilde Laferriere

Teacher, Girls' Dept.,

Spanish Indian Residential School

70

25

230

75

94

84

115

91

Received Oct 25, 1938

St. Joseph's Residential School

Clotilde Laferriere

Indian Affairs. (RG 10, Volume 6218, file 471-5, part 4)

PUBLIC ARCHIVES
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CANADA

**Estimate of Necessary Improvements at Spanish
Indian Residential School for Year 1938-9.**

Building of Wharf,-

32 piles @ \$1.00 each	\$ 32.00	
240 logs @ .50cts	120.00	
Pile Driver (material to make)	5.00	
		\$157.00
Electric Supplies(replacing corroded wires & pipes)		80.00
Cement for Barn Foundations, 80 bags @ .70cts		56.00
Mill repairs, foundations and roof		100.00
Water Tanks, replacing leaking metal tanks with cypress		160.00
Plumber		192.00
Renewal of Ice House		60.00
Building of Wood-shed		180.00
Barn Sills		60.00
Barn Paint		90.00
Two hotwater circulators @ \$80. & \$65.00		145.00
Covering of hot water pipes		50.00
Renewal of glass		35.00
Lumber for General Repairs		75.00
Shifting of stairs to outside building		150.00
Price and Upkeep of Boys' Training Car		100.00
Woodwork Equipment for Manual Training Workshop		102.25

\$1792.00

Refund on Plumbing Repairs and Installations
Made in years 1937-8. & Mr. Hoey's letter of
October 21, 1937, 36-0-5

\$1498.94

Total

\$3290.94

Note;

The cost of plumbing repairs and installations came higher than shown here because work continued after I sent in a statement, 20th April, 1938. However, I am not asking for a refund of the full amount as the Department promised to include only \$1200.00 in their estimate of the fiscal year 1938-9.

Yours truly,

J. Howitt
J. Howitt.

Indian Affairs. (RG 10, Volume 6218, file 471-5, part 4)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

**Estimate of Necessary Improvements at Spanish
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\$1792.00

Refund on Plumbing Repairs and Installations
Made in years 1937-8. & Mr. Hoey's letter of
October 21, 1937, 26-0-5

\$1498.94

Total \$3290.94

Note;

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Yours truly,

J. Howitt.
J. Howitt.

Indian Affairs. (RG 10, Volume 6218, file 471-5, part 4)

**PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA**

Estimate of Necessary Improvements at Spanish
Indian Residential School for Year 1938-9.

Building of Wharf,-	
32 piles @ \$1.00 each	\$ 32.00
240 logs @ .50cts	120.00
Pile Driver (material to make)	5.00
	\$157.00
Electric Supplies(replacing corroded wires & pipes)	80.00
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Covering of hot water pipes	50.00
Renewal of glass	35.00
Lumber for General Repairs	75.00
Shifting of stairs to outside building	150.00
Price and Upkeep of Boys' Training Car	100.00
Woodwork Equipment for Manual Training Workshop	102.25
	\$1792.00
Refund on Plumbing Repairs and Installations	
Made in years 1937-8. % Mr. Hoey's letter of	
October 21, 1937, 36-0-5	\$1498.94
Total	\$3290.94

Note;

The cost of plumbing repairs and installations came higher than shown here because work continued after I sent in a statment, 20th April, 1938. However, I am not asking for a refund of the full amount as the Department promised to include only \$1200.00 in their estimate of the fiscal year 1938-9.

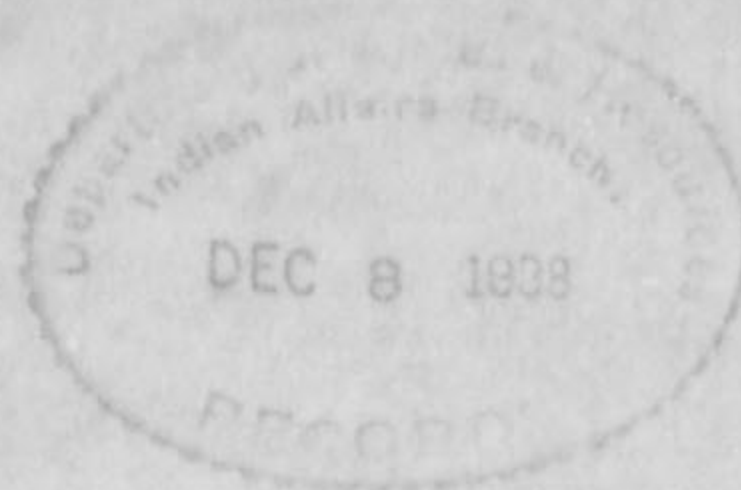
Yours truly,

J. Howitt
J. Howitt.

Indian Affairs. (RG 10, Volume 6218, file 471-5, part 4)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

36-0-5



B

School

Indian Residential School,
Spanish, Ont.,
7 Dec. 1938.

The Secretary,
Indian Affairs Branch,
Department of Mines & Resources,
Dear Sir:

I am submitting a list of expenses for approval and refund for years 1938-9.

The buildings here have been standing about twenty-years and being of frame are now badly in need of repair. The foundations especially are giving away.

The electric fixtures i.e. wires and piping in the barn are corroded and may cause a fire.

The dock was swept away by high water and the girls were forced to forego several trips in the boat this summer because they could not safely reach the launch which must be kept some distance from the shore.

We have a manual training workshop set up in the school where boys may do a certain amount of carpentry without going to the mill. They have mechanical drawing and make the different ^{articles} according to the specifications of their drawings. However there are very few tools with which to work.

Refund on plumbing repairs will enable our community to pay some debts and personal expenses such as clothing which they could scarcely do last winter when our "salaries" were used to pay for plumbing installations necessary for the childrens' health.

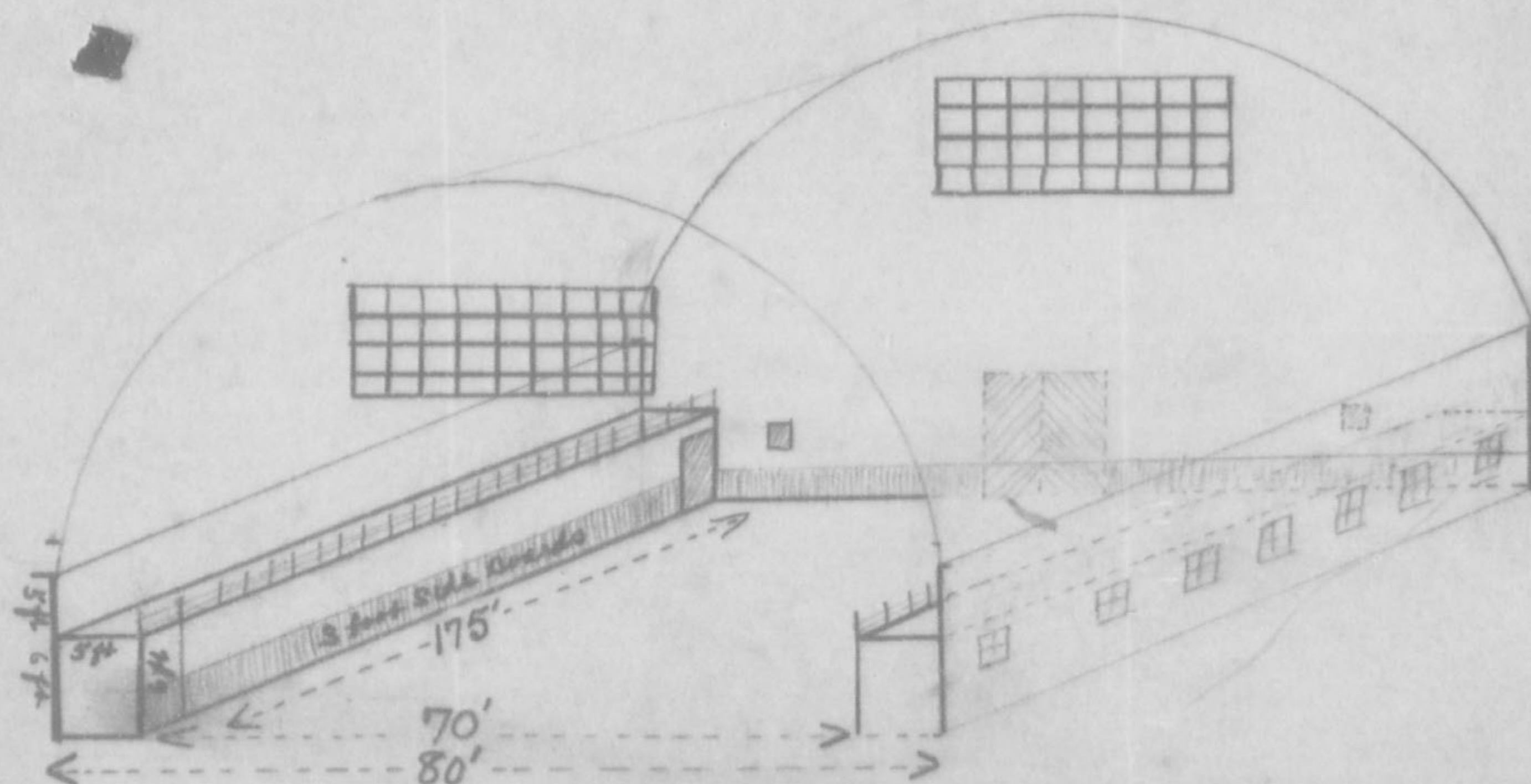
Yours truly,

J. Howitt
J. Howitt.

Indian Affairs. (RG 10, Volume 6218, file 471-5, part 4)

PUBLIC ARCHIVES
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CANADA

*P.S. Economy is an essential consideration if we
are to undertake the building at all —*



Indian Affairs. (RG 10, Volume 6218, file 471-5, part 4)

**PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA**

50-0-5
Indian Residential School -

Spanish Oak -

Dec 20/38

Secretary -
Dep't of Indian Affairs
Ottawa



Dear Sir:- You would greatly oblige me if you would direct this request to the proper department and ask them if they would give me the following information, or tell me where I could obtain it.

The enclosed is a rough sketch of a skating rink, with an 80 ft. span of roof - The roof is to be covered with corrugated iron. Due to the expense involved in steel structure the entire framework must be timber. I would be glad to know the following:- Using the lightest timber possible, what should be the dimensions of the various sills and beams? How many, and of what nature should the roof trusses be? A circular roof is preferable as the building is also to be used as a gymnasium -

Thanking you for any trouble you shall go to in this matter.

I am

yours sincerely

J. A. Hynes.

Indian Affairs. (RG 10, Volume 6218, file 471-5, part 4)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

Handwritten signature/initials in the top left corner.

Ottawa,
January 7, 1939.

Reverend Sir:

In March last we ordered from the Canadian Fairbanks Morse Company refills for fire extinguishers at the Spanish residential school. In June we were advised by the Canadian Fairbanks Morse Company that they had supplied the refills but that some of them were unsatisfactory. As a result the Purchasing Agent wrote a letter to the Company on June 10 and a copy of this letter is enclosed.

As yet we have not received any account covering the cost of the articles supplied to the Spanish school by the Canadian Fairbanks Morse Company. If you have this account please certify it and forward it for payment. If not please let me know.

Yours truly,

Handwritten signature of R. A. Hoey.

R. A. Hoey,
Supt. of Welfare & Training.

Handwritten initials "JH" in the bottom left corner.

Rev. J. Howitt, S.J.,
Principal,
Indian Residential School,
Spanish, Ont.

Indian Affairs. (RG 10, Volume 6218, file 471-5, part 4)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

36-0-5



R

Indian Residential School,
Spanish, Ont.,
13 Jan. 1939.

The Secretary,
Indian Affairs Branch,
Department of Mines & Resources,
Dear Sir:

Referring to letter 36-0-5 dated January 7th., the refills from Fairbanks Morse and invoices are still here. I gave up trying to get in touch with the above company. I wrote monthly for several months, but received no reply.

Mistakes were made in filling the order. We asked for 12 refills for foamite fire extinguisher, as in item #4 of their invoice dated March 25, 1938, Order No. 3596, File 1 7530. They sent 4 only.

We asked for 4 only recharges for 2-1/2 gal Fyr Fyter and they sent 12 of a kind we cannot use. The kind they sent is made by the Walter Kidde & Co. Bloomfield New York and the acid bottle does not fit our extinguishers. Instant Fyr-Fyter recharges (Dayton Ohio) fit the cylinders of our extinguishers.

I should like the company's permission to return the 12 refills made by the Walter Kidde Company and receive 4 that fit our extinguishers.

I would like 8 more refills for foamite Fire extinguishers as in #4 of the above invoice.

Yours truly,

J. Howitt

J. Howitt.

Indian Affairs. (RG 10, Volume 6218, file 471-5, part 4)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

Ottawa,
February 2, 1939.

Memorandum:

DEPUTY MINISTER

Re: Spanish Indian Residential
School, Spanish, Ont.

The above-mentioned school is church-owned and in the fall of 1937 the Principal advised the Department that certain plumbing repairs and installations were extremely necessary, in fact the showers and toilets in the boys' dormitories had been condemned and required immediate replacement.

At that time the Principal was advised that no funds were available but that provision would be made in our appropriation for the fiscal year 1938-39. In preparing our estimates for the current fiscal year an amount of \$1500.00 was provided for repairs and improvements at this school.

The Principal was not aware of our purchasing regulations and following the same practice as he had in the past he immediately proceeded to make the necessary repairs which, as stated above, were very urgently required. A great deal of the labour was performed by the school staff and reports received indicate that a good job was done.

The Principal has now submitted accounts covering the cost of material and the labour of one man amounting in all to \$1498.94.

It would be appreciated if the Honourable the Minister would approve of our paying the above account. Funds are available in the current year's appropriation

2-2-39

Indian Affairs. (RG 10, Volume 6218, file 471-5, part 4)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

-2-

as an amount of \$1500.00 was included and P.C. 821 of April 25, 1936, gives us the requisite authority to expend the money.

The Principal is being given definite instructions that in future if any funds are provided for repairs and improvements at this school it will be expected that he will strictly comply with the purchasing regulations.

Director.

PP

[Handwritten signature]

HOWARD SMITH
BELL-FAST BOND

Indian Affairs. (RG 10, Volume 6218, file 471-5, part 4)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

36-0-5.

EX'D.

NOTE FOR FILE:

On requisition dated April 4th from
Miss Z. St. James, Spanish (Girls') Indian
Residential School, Spanish, Ont., she requests

36 Mattresses, 6' x 2½'.

*no action
pending
P.I.*

Indian Affairs. (RG 10, Volume 6218, file 471-5, part 4)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

STURGEONS LIMITED

PAINT - VARNISH - ENAMEL
CAULKING AND ROOF PLASTICS

330
CARLAW
AVE.

TORONTO 8

PHONE
HARGRAVE
2133

DATE JAN. 29/38
SOLD TO INDIAN RESIDENTIAL SCHOOL
SPANISH, ONT.

ROUTE 4313
C.P.R.
HOUSE

TRIPPLICATE FOR FILE TERMS

1% 10 DAYS
NET 30

SHIP TO

Voucher in duplicate detached
for Accountant to pay.

FEB. 29/38

NO.	QUAN- TITY	DESCRIPTION	GAUGE	UNIT PRICE	AMOUNT	TOTAL
3 X 1	GALS	W & W CONCRETE FLOOR PAINT TILE RED	3	3.30	9.90	
1 X 1	"	W & W CONCRETE FLOOR PAINT GREEN TO R349	1	3.30	3.30	
2 X 5	"	TURPENTINE	10	1.66	6.60	
1 X 1/2 PT	"	2 X 5 GAL. CANS PERF. TINTS FLAT WHITE	2	1.00	2.00	
1 PINT	"	" OLD IVORY FLAT	1	.25	.25	
25 LBS.	"	PUMICE	25	.08	2.00	
50 " "	"	TRI SODIUM PHOSPHATE	50	.08	4.00	
1 QUIRE EACH	"	SANDPAPER NO. 0 & 1/2	2	.24	.48	
1 " "	"	" NO. 1 & 1-1/2	2	.30	.60	
2 SETS	"	H. I. P. BRUSHES	2	3.94	7.88	
1 ONLY	"	2" GRAND SEMI OVAL	1	1.00	1.00	
2 " "	"	3" SERVICE BRUSHES	2	2.05	4.10	
1 " "	"	NO. 6 CRESCENT OVAL	1	.30	.30	
24 X 25 LBS	"	CANDN. WHITE LEAD	600	11.09	66.54	
1 QUART	"	LAMP BLACK IN OIL	1	.80	.80	
"	"	PRUSSIAN BLUE	1	.90	.90	
"	"	VENETIAN RED	1	.00	.00	
"	"	ORANGE CHROME	1	.60	.60	
"	"	IMP. GREEN MED.	1	.30	.30	
1 X 25 LBS	"	PASTE WOOD FILLER	25	.10	2.50	
					118.49	

RECEIVED PAYMENT
WITH THANKS

Feb. 2/38

STURGEONS LIMITED

A. L. Holmes

Indian Affairs. (RG 10, Volume 6218, file 471-5, part 4)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

OFFICE OF THE
DIRECTORCANADA
DEPARTMENT
OF
MINES AND RESOURCESINDIAN AFFAIRS
BRANCHOttawa,
February 2, 1939.

Memorandum:

DEPUTY MINISTERRe: Spanish Indian Residential
School, Spanish, Ont.

The above-mentioned school is church-owned and in the fall of 1937 the Principal advised the Department that certain plumbing repairs and installations were extremely necessary, in fact the showers and toilets in the boys' dormitories had been condemned and required immediate replacement.

At that time the Principal was advised that no funds were available but that provision would be made in our appropriation for the fiscal year 1938-39. In preparing our estimates for the current fiscal year an amount of \$1500.00 was provided for repairs and improvements at this school.

The Principal was not aware of our purchasing regulations and following the same practice as he had in the past he immediately proceeded to make the necessary repairs which, as stated above, were very urgently required. A great deal of the labour was performed by the school staff and reports received indicate that a good job was done.

The Principal has now submitted accounts covering the cost of material and the labour of one man amounting in all to \$1498.94.

It would be appreciated if the Honourable the Minister would approve of our paying the above account. Funds are available in the current year's appropriation

Indian Affairs. (RG 10, Volume 6218, file 471-5, part 4)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

as an amount of \$1500.00 was included and P.C. 821 of April 25, 1938, gives us the requisite authority to expend the money.

The Principal is being given definite instructions that in future if any funds are provided for repairs and improvements at this school it will be expected that he will strictly comply with the purchasing regulations.

C.L.
Approved
W.B.

Harold Rowell

Director.

PP

Indian Affairs. (RG 10, Volume 6218, file 471-5, part 4)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

Ottawa,
February 7, 1939.

Memorandum:

MR. BAILEY

I enclose accounts covering expenditures made for plumbing repairs and installations at the Spanish Indian residential school. These accounts are as follows:

James Robertson Co. Limited,	Nov. 25, 1937,	\$ 29.44
Taylor-Forbes Limited,	Jan. 7, 1938,	147.45
" " "	Jan. 14, 1938,	119.79
" " "	Jan. 19, 1938,	51.16
" " "	Jan. 22, 1938,	7.09
" " "	Jan. 31, 1938,	89.01
" " "	Feb. 14, 1938,	27.71
" " "	Feb. 16, 1938,	51.95
" " "	Feb. 25, 1938,	95.89
" " "	March 25, 1938,	66.00
" " "	April 1, 1938,	1.08
The Pedlar People Limited,	Jan. 27, 1938,	28.16
" " "	Feb. 10, 1938,	4.22
" " "	Feb. 13, 1938,	23.19
Comptoir St. Joseph	March 31, 1938,	43.68
Lewis Bros., Limited	Feb. 4, 1938,	20.86
" " "	Feb. 10, 1938,	8.00
Canadian Pacific Railway	Dec. 18, 1937,	.50
" " "	Jan. 12, 1938,	7.76
" " "	Jan. 19, 1938,	3.40
" " "	Jan. 22, 1938,	.95
		\$801.59

Indian Affairs. (RG 10, Volume 6218, file 471-5, part 4)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

Canadian Pacific Railway	Jan. 26, 1938,	\$801.59
" " "	Jan. 28, 1938,	.61
" " "	Jan. 29, 1938,	.88
" " "	Feb. 2, 1938,	.50
" " "	Feb. 2, 1938,	4.06
" " "	Feb. 16, 1938,	.50
" " "	Feb. 16, 1938,	1.27
" " "	Feb. 19, 1938,	1.32
" " "	Feb. 19, 1938,	4.84
H. Sims,	Dec. 22, 1937,	9.00
F.Y.W. Brathwaite,	Nov. 18, 1937,	49.20
" " "	Nov. 29, 1937,	.60
" " "	Jan. 29, 1938,	3.17
" " "	March 3, 1938,	.60
Total		\$878.14

Approval for the above expenditures has been given by the Honourable the Minister -- see memorandum to Deputy Minister dated February 2, 1939.

It would be appreciated if you would issue a purchase order in favour of the Principal in order that refund may be made to him. You will note that all the attached accounts have been paid by the Principal.

R. A. Hoey
R. A. Hoey,
Supt. of Welfare & Training.

Indian Affairs. (RG 10, Volume 6218, file 471-5, part 4)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

Ottawa,
February 8, 1939.

Dear Father Howitt:

I regret that there has been considerable delay in refunding the amount that you expended in connection with the installation of the toilets at the Spanish residential school. However, the requisite authority has now been secured and a cheque will be issued in the very immediate future. I find it necessary, however, to ask for further information with reference to the attached account for wages for the plumber. You will note that the receipt shows that he was engaged for a period of 820½ hours. To satisfy our Accounting Branch it will be necessary for you to attach to this receipt a statement in triplicate showing the exact dates on which he was employed and the number of hours each day. Please let me have this at your earliest convenience.

Yours truly,

R. A. Hoey,
Supt. of Welfare & Training.

Rev. J. Howitt, S.J.,
Principal,
Indian Residential School,
Spanish, Ont.

Indian Affairs. (RG 10, Volume 6218, file 471-5, part 4)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

STORES AT
BLIND RIVER
RICHMOND HILL
STOUFFVILLE

BLIND RIVER, ONT. March 3rd 1938

F. Y. W. BRATHWAITE

DEALER IN

SHELF AND HEAVY HARDWARE

SOLD TO The Indian Residential School,
Spanish, Ont.

TERMS:

Mar.	24	1 pint muriatic acid postage	By postal note	35	
				25	
				60	
					60
				60	60

SENT BY MAIL.

F.Y.W. BRATHWAITE,
Per: G.E. Ramsay

ONTARIO
FEB 18 1938
PURCHASING OFFICE

Indian Affairs. (RG 10, Volume 6218, file 471-5, part 4)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

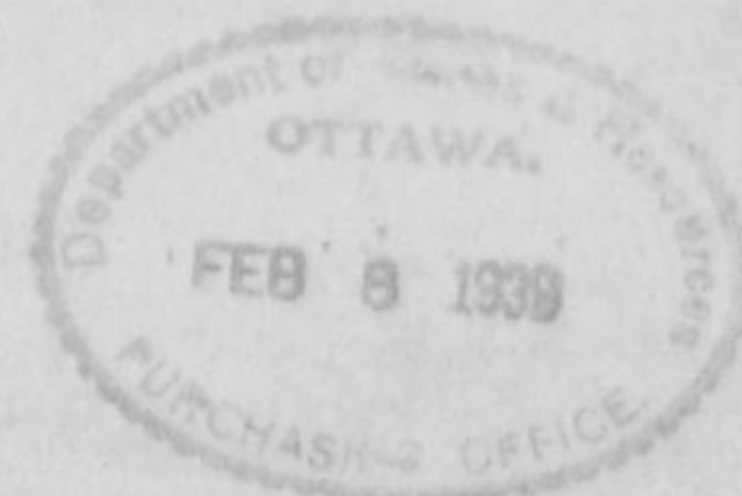
STORES AT
BLIND RIVER
RICHMOND HILL
STOUFFVILLE

BLIND RIVER, ONT. January, 29th., 1938

F. Y. W. BRATHWAITE

DEALER IN

SHELF AND HEAVY HARDWARE



SOLD TO The Indian Residential School,
Spanish Station, Ontario.

TERMS:

3 bags hydrate lime @ .80
4 1/2 lbs plastering hair @ .17

2 40

77

3 17

By cheque

3 17

3 17

3 17

C.P.R.

F.Y.W. Brathwaite,
Per:
G.E. Ramsay.

Indian Affairs. (RG 10, Volume 6218, file 471-5, part 4)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

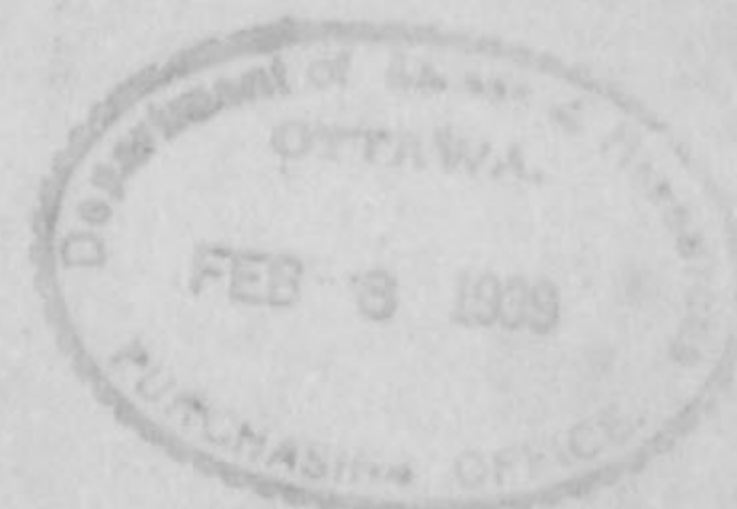
STORES AT
BLIND RIVER
RICHMOND HILL
STOUFFVILLE

BLIND RIVER, ONT. November, 29th., 1937

F. Y. W. BRATHWAITE

DEALER IN

SHELF AND HEAVY HARDWARE



SOLD TO Indian Residential School,

Spanish,

TERMS:

		2 bottles Muratic acid	@ .30		60	
Deer.	2	By cash				60
					60	60
		Sent Express.				
		F.Y.W. Brathwaite, Per: G. Ramsay.				

Indian Affairs. (RG 10, Volume 6218, file 471-5, part 4)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

BLIND RIVER, ONT. November, 18th., 193

STORES AT
BLIND RIVER
RICHMOND HILL
STOUFFVILLE

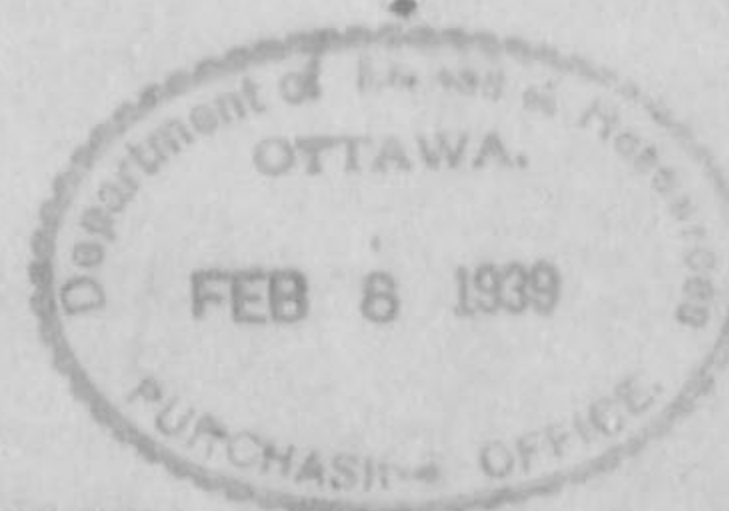
F. Y. W. BRATHWAITE

DEALER IN

SHELF AND HEAVY HARDWARE

SOLD TO Indian Residential School,

Spanish, Ontario.



TERMS:

60 bags cement
By cheque

@ .82

49 20

49 20

49 20

49 20

F.Y.W. Brathwaite,
Per:

G. Ramsay

Indian Affairs. (RG 10, Volume 6218, file 471-5, part 4)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

A charge will be made when cars are delayed beyond the time allowed by this Company for loading and unloading. All claims for overcharges must be made within 30 days of the date of the bill. All claims for loss and damage must be made within 90 days of the date of the bill. All claims for loss and damage must be made within 90 days of the date of the bill. This freight will be delivered only on presentation of this bill. See Bill of Lading for conditions of carriage.

Station 1	Date <i>Feb 19/38</i>	Customs Report No.	Pro. No. <i>232</i>	Form 12T
To the <i>2nd Res School</i>		Sheet No.		
THE CANADIAN PACIFIC RAILWAY CO. Dr.				
For Transporting the undermentioned freight:				
Way Bill From <i>Quebec</i>	Date of W.B. <i>Feb 16</i>	Series and No. of W.B. <i>821 CP</i>	Initial and No. of Car <i>243451</i>	Consignor
Connecting Line Reference	Original Point of Shipment	Original W.B. No. and Date	Original Car	

ARTICLES AND MARKS	WEIGHT	RATE	CHARGES
<i>11 Bar a 2m Super</i>			
<i>1 Bag P Jettimp</i>	<i>93</i>	<i>52</i>	<i>4.84</i>

Make cheques payable to order of Canadian Pacific Ry. Mail to Local Freight Agent.

Received Payment *J. J. L. J. J. J.*

Date *19* Agent

No. *Dec 22 1937*

Received from *Indian Residential School*

SPANISH, Ont.

Nine Dollars *XX* *100 Dollars*

For Lumber.

\$ 9.00 *XX* *At Limer*

Indian Affairs. (RG 10, Volume 6218, file 471-5, part 4)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

A charge will be made when cars are delayed beyond the time allowed by this Company for loading and unloading. All claims for overcharge must be made within 30 days of the date of the bill. All claims for loss and damage must be made within 90 days of the date of the bill. All freight transported by this Company is subject to its published terms and regulations. All claims for loss and damage must be made within 90 days of the date of the bill. All freight transported by this Company is subject to its published terms and regulations. All claims for loss and damage must be made within 90 days of the date of the bill. All freight transported by this Company is subject to its published terms and regulations. All claims for loss and damage must be made within 90 days of the date of the bill.

Station **1** Date **Dec 16/38** Customs Report No. **208** Pro. No. **208** Form 12

M **J. R. Servo** Sheet No. **208**

To the THE CANADIAN PACIFIC RAILWAY CO. Dr.

For Transporting the undermentioned freight:

Way Billed From	Date of W.B.	Series and No. of W.B.	Initial and No. of Car	Consignor
Quebec	26/14	180 CP	246609	J. R. Servo
Connecting Line Reference	Original Point of Shipment	Original W.B. No. and Date	Original Car	

ARTICLES AND MARKS	WEIGHT	RATE	CHARGES
1 ctn P fitting			
2 Lm pipe			
2 Roll B Paper			
1 " wire			
1 ctn nails	830	55	127

Make cheques payable to order of Canadian Pacific Ry. Mail to Local Freight Agent.

Received Payment **J. R. Servo** Agent

Date **19**

A charge will be made when cars are delayed beyond the time allowed by this Company for loading and unloading. All claims for overcharge must be made within 30 days of the date of the bill. All claims for loss and damage must be made within 90 days of the date of the bill. All freight transported by this Company is subject to its published terms and regulations. All claims for loss and damage must be made within 90 days of the date of the bill. All freight transported by this Company is subject to its published terms and regulations. All claims for loss and damage must be made within 90 days of the date of the bill. All freight transported by this Company is subject to its published terms and regulations. All claims for loss and damage must be made within 90 days of the date of the bill.

Station **1** Date **Dec 19/38** Customs Report No. **221** Pro. No. **221** Form 12 T

M **J. R. Servo** Sheet No. **221**

To the THE CANADIAN PACIFIC RAILWAY CO. Dr.

For Transporting the undermentioned freight:

Way Billed From	Date of W.B.	Series and No. of W.B.	Initial and No. of Car	Consignor
Oshawa	Dec 15	997	CP 136284	J. R. Servo
Connecting Line Reference	Original Point of Shipment	Original W.B. No. and Date	Original Car	

ARTICLES AND MARKS	WEIGHT	RATE	CHARGES
1 ctn Nails			
4 Bais M Lath			
8 Expanded metal	240	55	132

Make cheques payable to order of Canadian Pacific Ry. Mail to Local Freight Agent.

Received Payment **J. R. Servo** Agent

Date **19**

Indian Affairs. (RG 10, Volume 6218, file 471-5, part 4)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

A charge will be made when cars are delayed beyond the time allowed by this Company for loading and unloading. All freight transported by this Company is subject to its published terms and regulations. All claims for overcharge must be sent to the Freight Claims Auditor, Montreal, accompanied by freight bill. Claims for loss and damage should be sent to Freight Claims Agent of Division to which Freight is consigned; Offices of Freight Claims Agents are located in Montreal, Toronto, Winnipeg, Calgary, Vancouver. This freight will be delivered only on presentation of this bill. See Bill of Lading for conditions of carriage.

1	Station	Date	Customs Report No.	Pro. No.	Form 12 T
		Feb 21/18		136	
	To the THE CANADIAN PACIFIC RAILWAY CO. Dr.				Sheet No.
	For Transporting the undermentioned freight:				
	Way Billed From	Date of W.B.	Series and No. of W.B.	Initial and No. of Car	Consignor
	Windsor	Jan 31	482	CP 126852	J. Forbes
	Connecting Line Reference	Original Point of Shipment	Original W.B. No. and Date	Original Car	
	ARTICLES AND MARKS		WEIGHT	RATE	CHARGES
	10 Lens pipe				Duplicate
	1 Box Yulump				
	4 den Sait pipe		490	55	
	1 cut Sink				
	1 cs Lunk pipe				
	1 Bar Leena Corp		200	68	406
	Make cheques payable to order of Canadian Pacific Ry. Mail to Local Freight Agent.				
	Received Payment		J. L. Laberge		
	Date	19	Agent		

A charge will be made when cars are delayed beyond the time allowed by this Company for loading and unloading. All freight transported by this Company is subject to its published terms and regulations. All claims for overcharge must be sent to the Freight Claims Auditor, Montreal, accompanied by freight bill. Claims for loss and damage should be sent to Freight Claims Agent of Division to which Freight is consigned; Offices of Freight Claims Agents are located in Montreal, Toronto, Winnipeg, Calgary, Vancouver. This freight will be delivered only on presentation of this bill. See Bill of Lading for conditions of carriage.

1	Station	Date	Customs Report No.	Pro. No.	Form 12 T
		Feb 16/18		201	
	To the THE CANADIAN PACIFIC RAILWAY CO. Dr.				Sheet No.
	For Transporting the undermentioned freight:				
	Way Billed From	Date of W.B.	Series and No. of W.B.	Initial and No. of Car	Consignor
	Oshawa	Feb 11	923	CP 245374	P. P. L. D.
	Connecting Line Reference	Original Point of Shipment	Original W.B. No. and Date	Original Car	
	ARTICLES AND MARKS		WEIGHT	RATE	CHARGES
	1 Bar m Lath		40	9	50
	Duplicate				
	Make cheques payable to order of Canadian Pacific Ry. Mail to Local Freight Agent.				
	Received Payment		J. L. Laberge		
	Date	19	Agent		

Indian Affairs. (RG 10, Volume 6218, file 471-5, part 4)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

A charge will be made when cars are delayed beyond the time allowed by this Company for loading and unloading. All freight transported by this Company is subject to its published terms and regulations. All claims for overcharge must be sent to the Freight Claims Auditor, Montreal, accompanied by freight bill. Claims for Loss and Damage should be sent to Freight Claims Agent of Division to which Freight is consigned; Offices of Freight Claims Agents are located in Montreal, Toronto, Winnipeg, Calgary, Vancouver. This freight will be delivered only on presentation of this bill. See Bill of Lading for conditions of carriage.

1	Station	Date	Customs Report No.	Pro. No.	Form 12
M		Jan 29/38		115	
To the		Sheet No.			
THE CANADIAN PACIFIC RAILWAY CO. Dr.					
For Transporting the undermentioned freight:					
Way Billed From	Date of W.B.	Series and No. of W.B.	Initial and No. of Car	Consignor	
Shaw	Jan 27	554	CP 24	+9+)	
Connecting Line Reference	Original Point of Shipment	Original W.B. No. and Date	Original Car		
ARTICLES AND MARKS			WEIGHT	RATE	CHARGES
1 Bx Metal Siding					
Duplicate			160	55	88
Make cheques payable to order of Canadian Pacific Ry. Mail to Local Freight Agent.					
Received Payment			J. L. Abregue		
Date			19		
			Agent		

A charge will be made when cars are delayed beyond the time allowed by this Company for loading and unloading. All freight transported by this Company is subject to its published terms and regulations. All claims for overcharge must be sent to the Freight Claims Auditor, Montreal, accompanied by freight bill. Claims for Loss and Damage should be sent to Freight Claims Agent of Division to which Freight is consigned; Offices of Freight Claims Agents are located in Montreal, Toronto, Winnipeg, Calgary, Vancouver. This freight will be delivered only on presentation of this bill. See Bill of Lading for conditions of carriage.

1	Station	Date	Customs Report No.	Pro. No.	Form 12
M		Feb 2/38		129	
To the		Sheet No.			
THE CANADIAN PACIFIC RAILWAY CO. Dr.					
For Transporting the undermentioned freight:					
Way Billed From	Date of W.B.	Series and No. of W.B.	Initial and No. of Car	Consignor	
Blind River	Jan 31	52	CP	240 863	
Connecting Line Reference	Original Point of Shipment	Original W.B. No. and Date	Original Car		
ARTICLES AND MARKS			WEIGHT	RATE	CHARGES
3 Bps Lumber			100		
1 " Hair			10		50
Duplicate					
Make cheques payable to order of Canadian Pacific Ry. Mail to Local Freight Agent.					
Received Payment			J. L. Abregue		
Date			19		
			Agent		

Indian Affairs. (RG 10, Volume 6218, file 471-5, part 4)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

A charge will be made when cars are delayed beyond the time allowed by this Company for loading and unloading. All freight transported by this Company is subject to its published terms and regulations. All claims for overcharge must be sent to the Freight Claims Auditor, Montreal, accompanied by freight bill. Claims for Loss and Damage should be sent to Freight Claims Agent of Division to which Freight is consigned: Offices of Freight Claims Agents are located in Montreal, Toronto, Winnipeg, Calgary, Vancouver. This freight will be delivered only on presentation of this bill. See Bill of Lading for conditions of carriage.

1	Station	Date	Customs Report No.	Pro. No.	Form 12 T
M		Jan 22/38		90	
		To the THE CANADIAN PACIFIC RAILWAY CO. Dr.		Sheet No.	
For Transporting the undermentioned freight:					
Way Billed From	Date of W.B.	Series and No. of W.B.	Initial and No. of Car	Consignor	
Quebec	Jan 19	261 CP	24+584	J. Forbes	
Connecting Line Reference	Original Point of Shipment	Original W.B. No. and Date	Original Car		
ARTICLES AND MARKS			WEIGHT	RATE	CHARGES
1 Ckt Sink - Duplicate					
1 2 aged trap					
1 Pce Tools			120	79	9.5-
Make cheques payable to order of Canadian Pacific Ry. Mail to Local Freight Agent.					
Received Payment			J. Forbes		
Date			19	Agent	

A charge will be made when cars are delayed beyond the time allowed by this Company for loading and unloading. All freight transported by this Company is subject to its published terms and regulations. All claims for overcharge must be sent to the Freight Claims Auditor, Montreal, accompanied by freight bill. Claims for Loss and Damage should be sent to Freight Claims Agent of Division to which Freight is consigned: Offices of Freight Claims Agents are located in Montreal, Toronto, Winnipeg, Calgary, Vancouver. This freight will be delivered only on presentation of this bill. See Bill of Lading for conditions of carriage.

1	Station	Date	Customs Report No.	Pro. No.	Form 12 T
M		Jan 26/38		99	
		To the THE CANADIAN PACIFIC RAILWAY CO. Dr.		Sheet No.	
For Transporting the undermentioned freight:					
Way Billed From	Date of W.B.	Series and No. of W.B.	Initial and No. of Car	Consignor	
Quebec	Jan 22	323 CP	242561	J. Forbes	
Connecting Line Reference	Original Point of Shipment	Original W.B. No. and Date	Original Car		
ARTICLES AND MARKS			WEIGHT	RATE	CHARGES
2 Len pipe					
1 Bag fittings			110	55	61.
Duplicate					
Make cheques payable to order of Canadian Pacific Ry. Mail to Local Freight Agent.					
Received Payment			J. Forbes		
Date			19	Agent	

Indian Affairs. (RG 10, Volume 6218, file 471-5, part 4)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

MONTREAL

PLEASE ADDRESS P.O. BOX 1450

Make All Remittance and Correspondence to Montreal

When Goods are delivered to Transportation Co. Our Responsibility Ceases. All Claims for Damage or Loss in Transit must be made Against the Carriers.

LEWIS BROS., Limited

WHOLESALE HARDWARE MERCHANTS

920-942 BLEURY STREET (CORNER CHATELAIN)

SALESMAN

POLIO

08770

ORDER NO.

Montreal,

Feb 4 th 1938

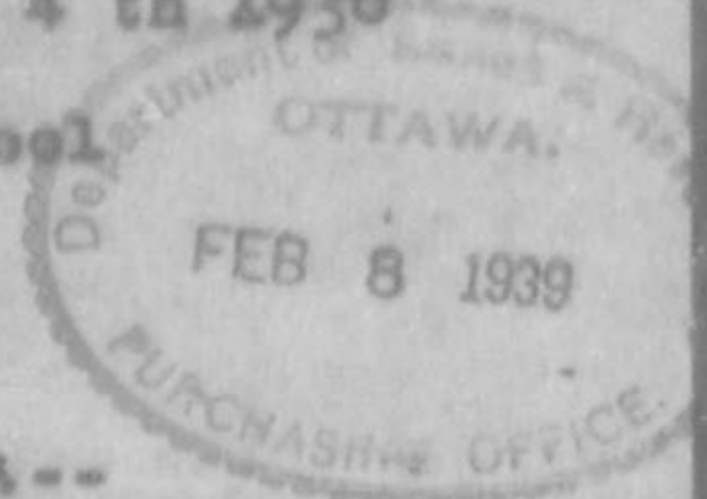
Sold to Indian Residential School
Spanish Ont.--

TERMS

Forwarded by

INTEREST CHARGED ON ALL OVERDUE ACCOUNTS

NO CLAIMS FOR DAMAGE OR SHORTAGE ALLOWED UNLESS MADE IN 10 DAYS



6	Bars 16 Ft Long 7/16 X 3 Sq Edge				
	S.S Steel	430 Clbs	4 56 Clbs		19 61
500	Ft Galv Wire Soft	22 Ga -5 Lbs	25 Lb		1 25
					20 86

*Paid by cheque 109
Mar 1 1938*

MONTREAL

PLEASE ADDRESS P.O. BOX 1450

Make All Remittance and Correspondence to Montreal

When Goods are delivered to Transportation Co. Our Responsibility Ceases. All Claims for Damage or Loss in Transit must be made Against the Carriers.

LEWIS BROS., Limited

WHOLESALE HARDWARE MERCHANTS

920-942 BLEURY STREET (CORNER CHATELAIN)

SALESMAN

POLIO

09841

ORDER NO.

Montreal, Feb 10th 1938

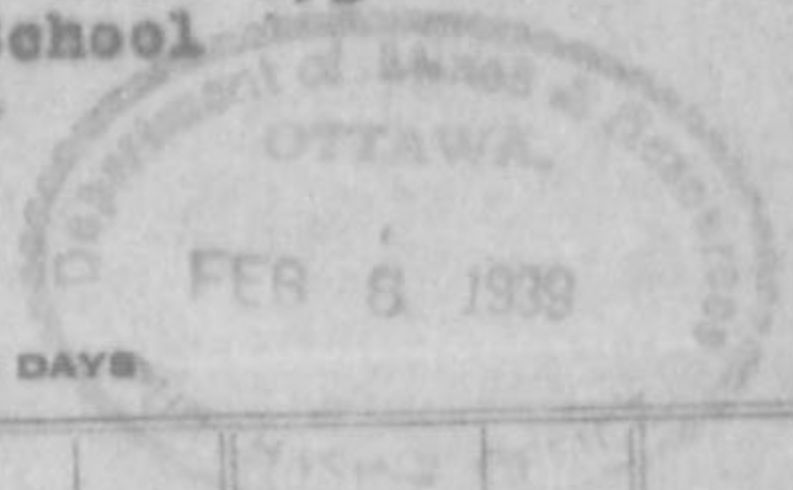
Sold to Indian Residential School
Spanish Ont.--

TERMS

Forwarded by

INTEREST CHARGED ON ALL OVERDUE ACCOUNTS

NO CLAIMS FOR DAMAGE OR SHORTAGE ALLOWED UNLESS MADE IN 10 DAYS



1	Only Piece Gravel Screen				
		2Ft X 4 FT {			8 00
		Mesh 1"			
1	"	3"			
		"COPY"			

*Paid by cheque 109
Mar 1 1938*

Indian Affairs. (RG 10, Volume 6218, file 471-5, part 4)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

TEL. Plateau 2480

Bureau et Entrepôt - Office and Warehouse
4186, Rue ST-DENIS Street

MONTREAL, 31 MARS 1938

REV. Indian Residential School;

Spanish; On;

Doit au

In account with

Comptoir St-Joseph

Dir. Gérant E. LESSARD, Manager-Dir.

Agent Manufacturier et négociant en gros pour le compte
des communautés religieuses seulement

Spécialités:

Drap, Serge, Mérinos, Cachemire, Henrietta, Say, Voile, Toile,
Couvertes de laine, Couvre-pieds, Cotons, etc.

NOTA-Aucun retour de marchandises accepté après 10 jours de la date d'expédition
CONDITIONS:

Manufacturers' agent and Importer of
European goods for Catholic Institutions only

Specialties:

Beaver, Serge, Merino, Cashmere, Henrietta, Saye Cloth,
Veiling, Linens, Blankets, Bed-spreads, Cottons, etc.

NOTICE—No return of goods accepted after 10 days of the shipping date

Savanagh 2 pces white duck 12oz. in 28/29"

116 1/2 yds @ .37 1/2

43.98

\$43.98

Reçu Paiement
Marcel Bessière
AVR 16 1938

COMPTOIR ST-JOSEPH
Par J. J. J. J.

Indian Affairs. (RG 10, Volume 6218, file 471-5, part 4)

PUBLIC ARCHIVES
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CANADA

BRANCHES:
WINNIPEG, MAN.
VANCOUVER, B.C.
CALGARY, ALTA.

ESTABLISHED 1861
THE PEDLAR PEOPLE LIMITED

KEEPING EVERLASTINGLY AT IT BRINGS SUCCESS

MANUFACTURERS OF ARCHITECTURAL SHEET METAL BUILDING MATERIAL

BARN AND STABLE EQUIPMENT

HEAD OFFICE AND FACTORIES: OSHAWA, CANADA

BRANCHES:
MONTREAL, QUE.
OTTAWA, ONT.
TORONTO, ONT.

COPY

Local BRANCH

SOLD TO **Indian Residential School**

INVOICE NO. **7315**

SALESMAN

ADDRESS **c/o J. Howitt
Spanish, Ont.**

YOUR ORDER NO.

VOUCHER NO. **V1833**

DATE **Feb 15/38**

F.O.B. **Oshawa**

TERMS **Net 30 days**

VIA

E. & O. E.

QUANTITY	CATALOG NO.	ADDITIONAL DESCRIPTION	SQUARE FEET	PRICE	AMOUNT	TOTAL
28 shts	100	Giant Mesh	49-7/9 yd	.22	10.95	
40 lbs		Lath Staples		.12	4.80	
216 sq ft		3-10-15 Steelcrete 100 sq ft		4.25	9.18	
		Less 10%			24.93	
					2.49	
		Plus cutting on steelcrete			22.44	
					.75	
						23.19
		Sales Tax Included				

Received Payment
WITH THANKS
MAR 3 1938
THE PEDLAR PEOPLE, LIMITED
PER *gw*

PAYMENTS MUST BE MADE DIRECT TO THE COMPANY. NO LOCAL DEALER HAS AUTHORITY TO COLLECT MONEY FOR US.
WE WILL DRAW AT SIGHT FOR AMOUNT OF THIS ACCOUNT ON DUE DATE UNLESS OTHERWISE ARRANGED.

IMPORTANT: -IF GOODS ARRIVE IN DAMAGED CONDITION, REFUSE THEM UNTIL THE FREIGHT AGENT MAKES NOTATION TO THE EFFECT ON THE EXPENSE BILL.
CLAIMS FOR SHORTAGE OR ERRORS MUST BE MADE WITHIN FIVE DAYS AFTER RECEIPT OF GOODS.

DUPLICATE INVOICE

Form No. 1-D-9 10M 3-37 (C.C.Co.)

THESE GOODS ARE NOT RETURNABLE

Indian Affairs. (RG 10, Volume 6218, file 471-5, part 4)

**PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA**

BRANCHES:
WINNIPEG, MAN.
VANCOUVER, B.C.
CALGARY, ALTA.

ESTABLISHED 1861
THE PEDLAR PEOPLE LIMITED

KEEPING EVERLASTINGLY AT IT BRINGS SUCCESS

MANUFACTURERS OF ARCHITECTURAL SHEET METAL BUILDING MATERIAL
BARN AND STABLE EQUIPMENT

HEAD OFFICE AND FACTORIES: OSHAWA, CANADA

BRANCHES:
MONTREAL, QUE.
OTTAWA, ONT.
TORONTO, ONT.

COPY

Local BRANCH

SOLD TO **Indian Residential School**
c/o J. Howitt
ADDRESS **Spanish, Ont.**

INVOICE No. **6907**

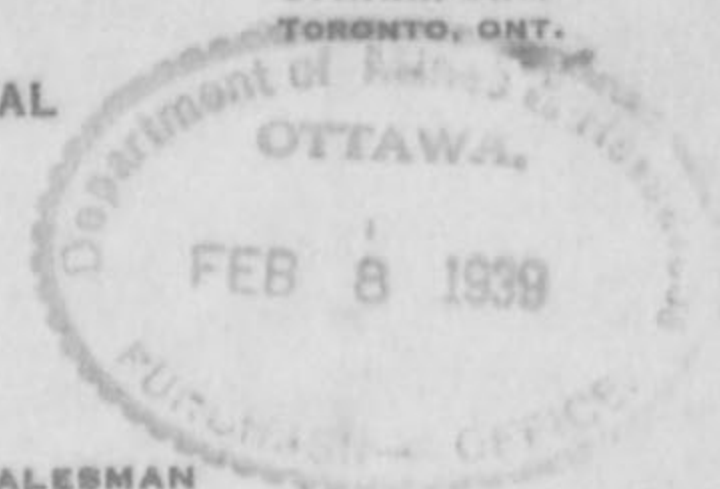
SALESMAN

YOUR ORDER No.

VOUCHER No. **V1815**

DATE **Feb 10/38**
TERMS **Net 30 days**
E. & O. E.

F.O.B. **Oshawa**
VIA



QUANTITY	CATALOG NO.	ADDITIONAL DESCRIPTION	SQUARE FEET	PRICE	AMOUNT	TOTAL
12 shts		100 Giant Mesh Less 10%	21-1/3 yd	.22	4.69 .47	4.22
		Sales Tax Included				

Received Payment
WITH THANKS
MAR 3 1938
THE PEDLAR PEOPLE, LIMITED
PER *fw*

PAYMENTS MUST BE MADE DIRECT TO THE COMPANY, NO LOCAL DEALER HAS AUTHORITY TO COLLECT MONEY FOR US.
WE WILL DRAW AT SIGHT FOR AMOUNT OF THIS ACCOUNT ON DUE DATE UNLESS OTHERWISE ARRANGED.

IMPORTANT:—IF GOODS ARRIVE IN DAMAGED CONDITION, REFUSE THEM UNTIL THE FREIGHT AGENT MAKES NOTATION TO THE EFFECT ON THE EXPENSE BILL.
CLAIMS FOR SHORTAGE OR ERRORS MUST BE MADE WITHIN FIVE DAYS AFTER RECEIPT OF GOODS.

DUPLICATE INVOICE

Form No. 1-D-9 10M 3-37 (C.C.Co.)

THESE GOODS ARE NOT RETURNABLE

Indian Affairs. (RG 10, Volume 6218, file 471-5, part 4)

PUBLIC ARCHIVES
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CANADA

BRANCHES:
WINNIPEG, MAN.
VANCOUVER, B.C.
CALGARY, ALTA.

ESTABLISHED 1861
THE PEDLAR PEOPLE LIMITED
KEEPING EVERLASTINGLY AT IT BRINGS SUCCESS
MANUFACTURERS OF ARCHITECTURAL SHEET METAL BUILDING MATERIAL
BARN AND STABLE EQUIPMENT
HEAD OFFICE AND FACTORIES: OSHAWA, CANADA
LOCAL

BRANCHES:
MONTREAL, QUE.
OTTAWA, ONT.
TORONTO, ONT.

SOLD TO
INDIAN RESIDENTIAL SCHOOL
S. J. HOWITT
SPANISH ONT

BRANCH
V1638

ADDRESS
JAN 27/38
NET 30 DYS

INVOICE No.

SALESMAN

YOUR ORDER No. **ACTUAL FRT ALLOWED** No. **NORTH BAY**
FREIGHT

F. O. B.

VIA

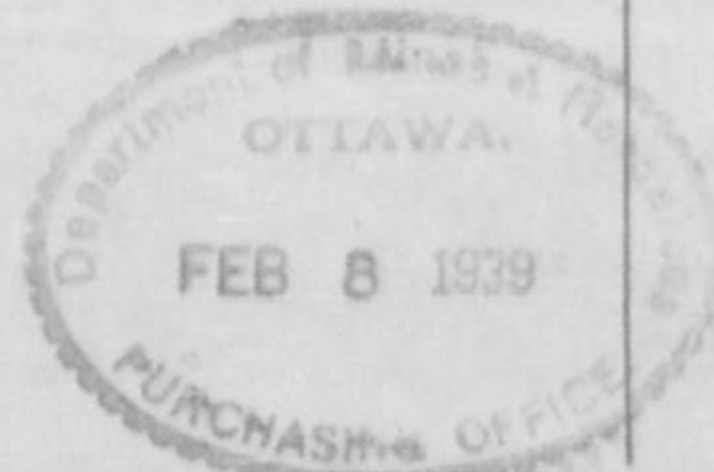
DATE

TERMS

E. & O. E.

QUANTITY	CATALOG NO.	ADDITIONAL DESCRIPTIONS	SQUARE FEET	PRICE	AMOUNT	TOTAL
56 SHTS 1 1/2 LBS	194	CEILING PANEL 24" X 48" 1" CEILING NAILS LESS FRT ALLOWANCE	200	8.00 N/C	23.04 88	22.16

SALES TAX INCLUDED



Received Payment
WITH THANKS
FEB 4 1938
THE PEDLAR PEOPLE, LIMITED
grw

PAYMENTS MUST BE MADE DIRECT TO THE COMPANY. NO LOCAL DEALER HAS AUTHORITY TO COLLECT MONEY FOR US.
WE WILL DRAW AT SIGHT FOR AMOUNT OF THIS ACCOUNT ON DUE DATE UNLESS OTHERWISE ARRANGED.

IMPORTANT:—IF GOODS ARRIVE IN DAMAGED CONDITION, REFUSE THEM UNTIL THE FREIGHT AGENT MAKES NOTATION TO THE EFFECT ON THE EXPENSE BILL.
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WINNIPEG QUEBEC
ST. JOHN, N.B. HALIFAX
LONDON, ENGLAND

TAYLOR-FORBES LIMITED

MANUFACTURERS OF
BOILERS
RADIATORS
HEATING ACCESSORIES
LAWN MOWERS
GENERAL HARDWARE
FINE GREY IRON CASTINGS

Sold to

KH

GUELPH,
Canada

April 1, 1938.
TERMS

J. HOWITT,
c/o Indian Residential School,
SPANISH, Ontario.

L

J

MAIL.

SALESMAN'S
No.

YOUR ORDER No.

OUR ORDER No.

OUR INVOICE No.

4210

SHIP VIA

	10	only	1 1/2 x 1/2 Galv. Bushings ea.	13 1/2	1 35	1 08
			Less 20%			

Received Payment
WITH THANKS
APR 8 1938
TAYLOR-FORBES, LIMITED
PER

We hold ourselves responsible only to the extent of furnishing any castings or parts found defective through causes in manufacture, but not under any consideration for loss of labor or damage of any kind.

Goods must not be returned except by special permission, and when so returned, will be subject to a deduction of 10% to cover cost of re-handling, cleaning and putting into saleable condition. All less freight or other charges.

FORM 1 SM-3-37

SEVEN PER CENT. INTEREST CHARGED ON ALL OVERDUE ACCOUNTS

Indian Affairs. (RG 10, Volume 6218, file 471-5, part 4)

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WINNIPEG QUEBEC
ST. JOHN, N.B. HALIFAX
LONDON, ENGLAND

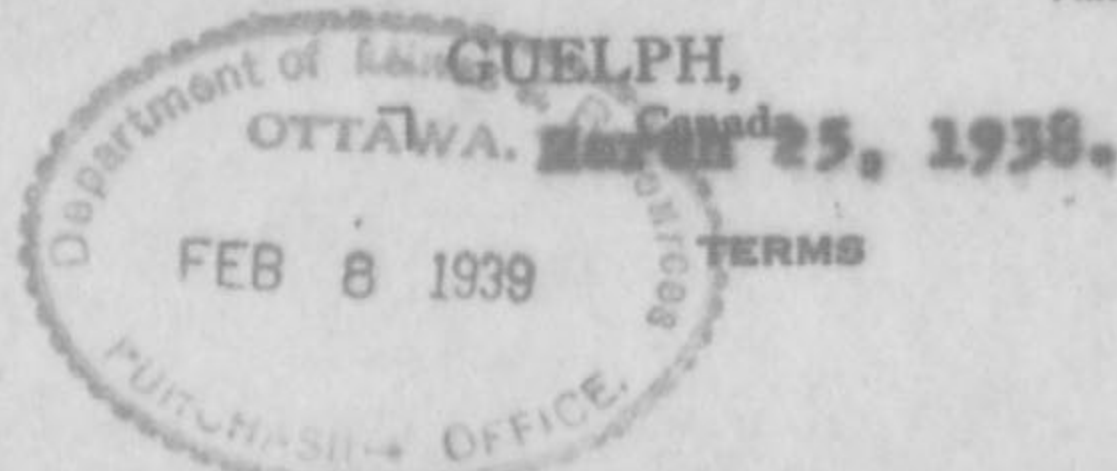
TAYLOR-FORBES LIMITED

MANUFACTURERS OF
BOILERS
RADIATORS
HEATING ACCESSORIES
LAWN MOWERS
GENERAL HARDWARE
FINE GREY IRON CASTINGS

Sold to

J. HOWITT,

SPANISH, Ont.



-2-continued.

4117

SHIP VIA	SALESMAN'S No.	YOUR ORDER No.	OUR ORDER No.	OUR INVOICE No.
	3	1	Galv. Elbows ea.	19
	1	only	Straight Stem Thermometer	1 42
	2	$\frac{1}{2}$ x $\frac{1}{2}$	Galv. Flush Bushings	12 24
			Less 20%	50 75
	41' 4"	1 1/2" Galv. Pipe	hrd.ft.	21 34
	6 ft.	Chain to hold plugs in		12
	1 doz.	Basin ft.		1 00
		Rubber Plugs for Bath Tubs	doz.	1 00
				66 00

Received Payment
WITH THANKS
APR 3 1939
TAYLOR-FORBES LIMITED

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FORM 1 5N-3-37

SEVEN PER CENT. INTEREST CHARGED ON ALL OVERDUE ACCOUNTS

Indian Affairs. (RG 10, Volume 6218, file 471-5, part 4)

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LONDON, ENGLAND

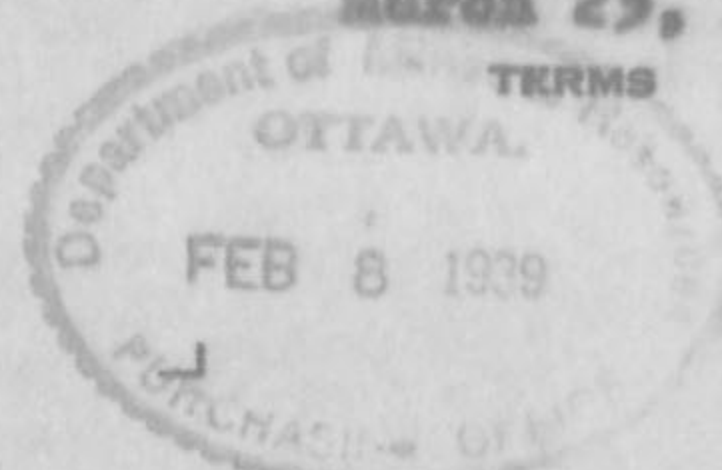
TAYLOR-FORBES LIMITED

MANUFACTURERS OF
BOILERS
RADIATORS
HEATING ACCESSORIES
LAWN MOWERS
GENERAL HARDWARE
FINE GREY IRON CASTINGS

Sold to

JOHN HOWITT,
c/o Indian Residential School,
SPANISH, Ontario.

GUELPH,
Canada
March 25, 1938.



C.P.R.

4117

SHIP VIA	SALESMAN'S No.	YOUR ORDER No.	OUR ORDER No.	OUR INVOICE No.
	2	1 1/2	Galv. Elbows	1 72
	2	1 1/2	Galv. Unions	1 77
	1	1 1/2 x 1 1/2 x 2	Galv. Tee	3 54
	2	1 1/2	Jenkins Angle Valve NPT	84
	2	1 1/2 B-8400	Brass Globe Valve	7 43
	1	1 do	do	7 31
	2	1 1/2	Galv. Elbows	14 62
	11	1 1/2 x 1 1/2 x 1 1/2	Galv. Tees	3 72
	2	1 1/2	Galv. Tees	3 74
	2	1 1/2 x 3	Galv. Elbows	5 31
	6	1 1/2 x 45°	do	97
	24	1 1/2 x close	Galv. Nipples	81
	6	1 1/2	Compression Stop Cocks	81
	2	1 1/2	C.P. Loose Flange C.P. Plain	13 81
	6	1 1/2 x close	Faucets	04 02
	6	1 1/2	Galv. Nipples	1 18
	2	1 1/2 x 45°	Galv. Elbows	7 08
			do	3 36
				3 69
				2 22
				43 87

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FORM 1 8H-3-37

SEVEN PER CENT. INTEREST CHARGED ON ALL OVERDUE ACCOUNTS

Indian Affairs. (RG 10, Volume 6218, file 471-5, part 4)

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LONDON, ENGLAND

TAYLOR-FORBES LIMITED

MANUFACTURERS OF
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GENERAL HARDWARE
FINE GREY IRON CASTINGS

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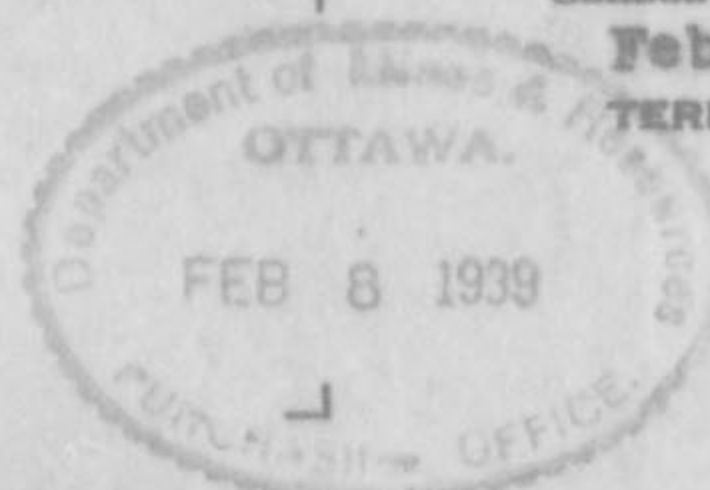
GUELPH,
Canada

Sold to

J. HOWITT,
c/o Indian Residential School,
SPANISH, Ontario.

Feb. 25, 1938.

TERMS



L

G.P.R.

3805

SHIP VIA

SALESMAN'S
No.

YOUR ORDER No.

OUR ORDER No.

OUR INVOICE No.

15	sheets 42 x 72	Galv. Iron 18 Gauge	670						
3	sheets 48 x 72	do	143						
4	sheets 24 x 72	do	102						
3	sheets 20 x 72	do	65						
2	sheets 10 x 72	do	20						
1	sheet 14 x 72	do	15						
2	sheets 7 x 72	do	14						
	Waste		33						
			1384						
11	Lens. 1 x 1/8	Strap Iron	1b. NET	06				83 04	
								5 75	
								88 79	
								7 10	
								95 89	

Plus 81

Received Payment
WITH THANKS
MAR 22 1938
TAYLOR-FORBES, LIMITED

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FORM 1 0N-2-37

SEVEN PER CENT. INTEREST CHARGED ON ALL OVERDUE ACCOUNTS

Indian Affairs. (RG 10, Volume 6218, file 471-5, part 4)

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LONDON, ENGLAND

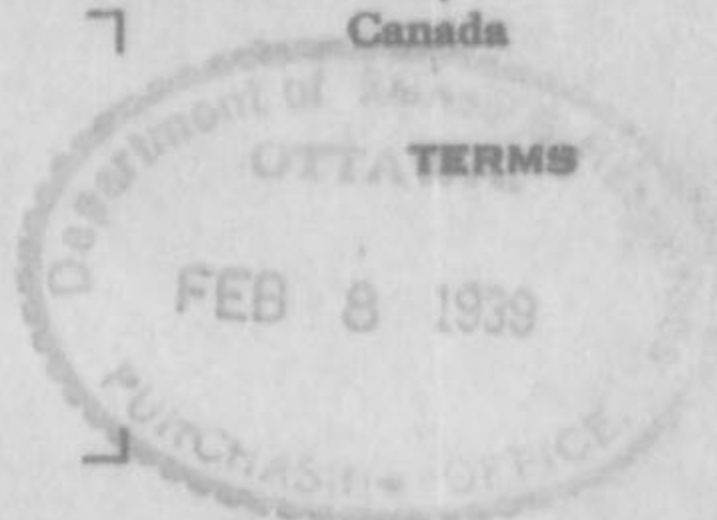
TAYLOR-FORBES LIMITED

MANUFACTURERS OF
BOILERS
RADIATORS
HEATING ACCESSORIES
LAWN MOWERS
GENERAL HARDWARE
FINE GREY IRON CASTINGS

Sold to

JOHN HOWITT,
c/o Indian Residential School,
SPANISH, Ont.

GUELPH,
Canada



SHIP VIA **C.P.R.** SALESMAN'S No. YOUR ORDER No. OUR ORDER No. OUR INVOICE No. **3694**

48 6	Lgths. 1 x 1 x 1/8" Angle Iron 20' 800/22' 1000/	cut. 700/	4 90	44 10	44 10
2	Lgths 1/2" Rod Iron 16' cut. 21/		6 05		1 27
6 1/2	lbs. 1/2 x 3/16" Plus 5/1 Tinned Copper Rivets				2 27
					52 95

Received Payment
WITH THANKS
MAR 2 1939
TAYLOR-FORBES, LIMITED
PER *Ch*

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FORM 1 6N-3-37

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LONDON, ENGLAND

TAYLOR-FORBES LIMITED

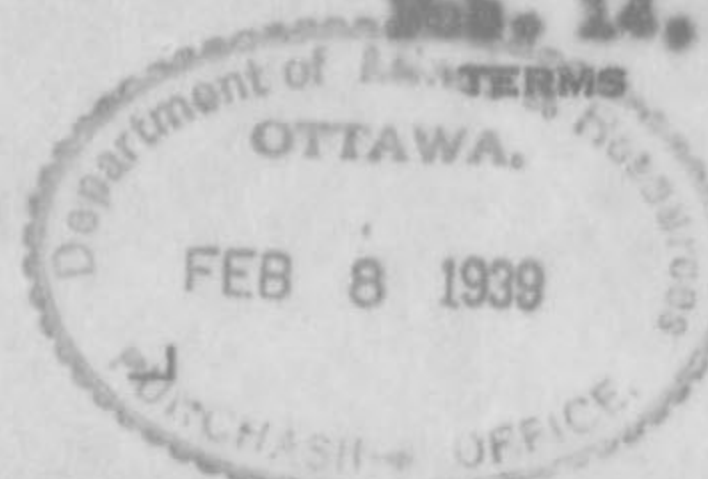
MANUFACTURERS OF
BOILERS
RADIATORS
HEATING ACCESSORIES
LAWN MOWERS
GENERAL HARDWARE
FINE GREY IRON CASTINGS

Sold to

GUELPH,
Canada

Feb. 14, 1938.

JOHN HOWITT,
c/o Indian Residential School,
SPANISH, Ont.



L

SHIP VIA **C.P.R.** SALESMAN'S No. YOUR ORDER No. OUR ORDER No. OUR INVOICE No. **3693**

41.4"	2"	Galv. Pipe hrd. ft.	28 69		21 86
4	2" 45 Deg.	Galv. Elbows	69	2 75	
2	2" x 3"	Galv. Nipples	20	42	
2	2"	Galv. Unions	1 03	2 06	
2	4"	Br. Ferrules	69	1 38	
		Less 20%		0 88	
1	2" x 8" /8	Sleeve	2 95		5 32
2	Rolls	Med. Hercules Water-			2 95
		proof building paper	2 50		5 00
15	lbs. 1"	Canadian Brand large			
		head Galv. Nails lb.	13		1 95
					27 07
					64
					27 71

Plus 64.00 less three items
WITH THANKS
MAR 2 1938
TAYLOR-FORBES LIMITED

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FORM 1 SM-S-37

SEVEN PER CENT. INTEREST CHARGED ON ALL OVERDUE ACCOUNTS

Indian Affairs. (RG 10, Volume 6218, file 471-5, part 4)

PUBLIC ARCHIVES
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GUELPH, CANADA
BRANCHES AND AGENCIES
MONTREAL
CALGARY
REGINA
QUEBEC
HALIFAX
N. B.
LONDON, ENGLAND

TAYLOR-FORBES LIMITED

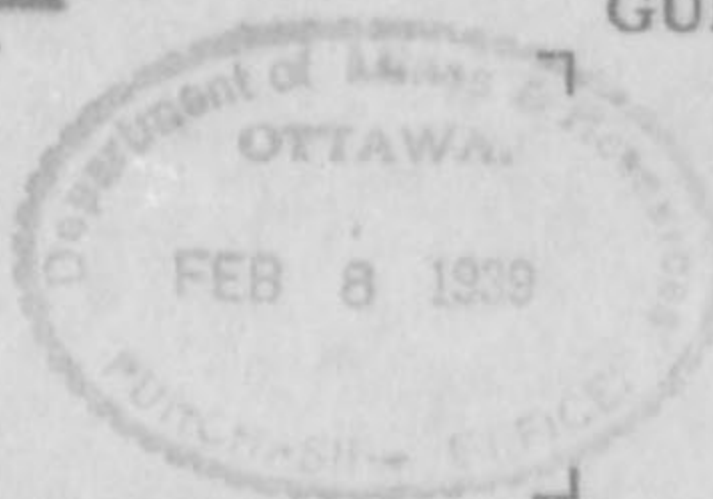
MANUFACTURERS OF
BOILERS
RADIATORS
HEATING ACCESSORIES
LAWN MOWERS
GENERAL HARDWARE
FINE GREY IRON CASTINGS

ad to

J. HOWITT,
GUELPH, Ont.

GUELPH,
Canada
Jan. 31, 1938.

TERMS



-2-continued.

3440

SHIP VIA	SALESMAN'S No.	YOUR ORDER No.	OUR ORDER No.	OUR INVOICE No.
	4"	T Y'S	ea.	1 30
1	4"	Double Hub Fitting		32 53
1	4"	Cleanout Screw		86 86
2	2"	Y		53 1 06
2	2"	D.H. Soil Pipe 10 ft.	ft.	35 3 50
2	2"	S.H. do 10 ft.	"	29 2 95
1	4 x 6	Black Nipple	ea.	1 06 1 06
2	2"	Cleanout Screw		66 1 33
2	2"	Cast Iron P Traps		71 1 43
2	2"	Brass Ferrules		40 80
3	ft. 4"	Lead Waste 15 lbs.	wt.	20 25 3 65
1	2"	Galv. Union	ea.	1 03 1 03
1	2"	Galv. Cross		1 27 1 27
		Less 20%		81 31 65 05
1	lb.	Candle Wick		1 00 1 00
2	lbs.	Scrap Rubber Packing		50 1 25
		TO-Indian Residential School, SPANISH, Ontario.		89 01

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FORM 1 6H-3-37

SEVEN PER CENT. INTEREST CHARGED ON ALL OVERDUE ACCOUNTS

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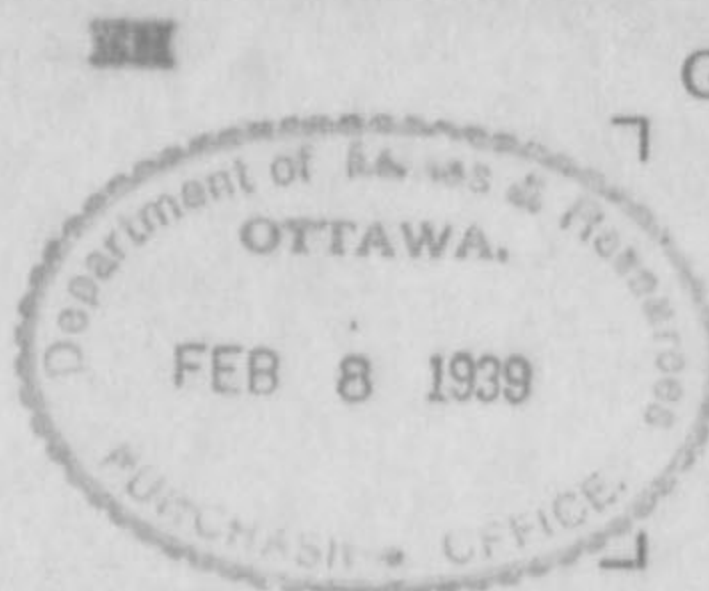
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LONDON, ENGLAND

TAYLOR-FORBES LIMITED

MANUFACTURERS OF
BOILERS
RADIATORS
HEATING ACCESSORIES
LAWN MOWERS
GENERAL HARDWARE
FINE GREY IRON CASTINGS

Sold to

J. HOWITT,
407 Water Street,
GUELPH, Ontario.



GUELPH,
Canada
Jan. 31, 1938.

TERMS

S.P.R.

3440

SHIP VIA	SALESMAN'S No.	YOUR ORDER No.	OUR ORDER No.	OUR INVOICE No.
1034	6"	1" Galv. Pipe	13 18	23 77
1029	6"	do	7 73	7 94
18	1 x 1 x 1	Galv. Tees	352	6 39
4	2 x 2 x 1	do	1 06	4 24
60	1	Galv. Elbows	09	5 40
24	1	Galv. Tees	13	3 12
24	1 x 45°	Galv. Elbows	17	4 08
12	1 x 3/8	Galv. Couplings	11	1 38
24	1 x close	Galv. Nipples	05	1 20
24	1 x 2	do	06	1 56
24	1 x 3	do	07	1 74
6	2 x close	do	15	1 93
6	2 x 3	do	20	1 23
6	1	Swing Back Elbows	23	1 38
8	ft. 1 1/2"	Lead Waste	94	4 32
50	lbs.	Caulking Lead	15	7 75
1	18 x 24	Cast Enamelled Galv. Rin Sink D-518	14 50	14 50
		continued.		

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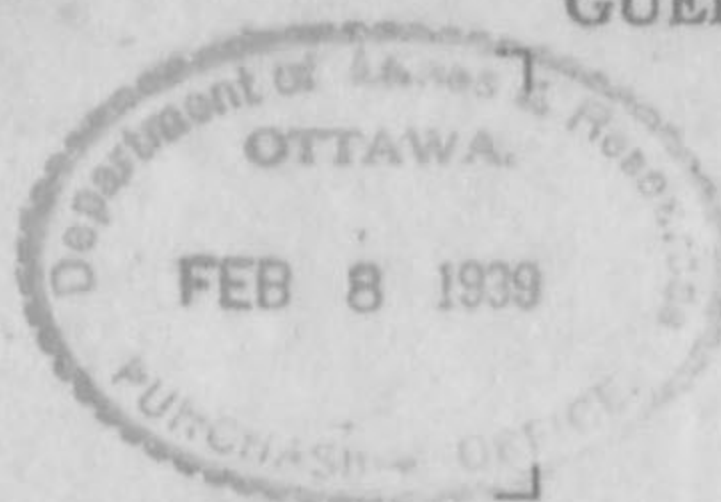
OFFICES AND FACTORIES
 L.P.H. CANADA
 SANCHEZ AGENCIES
 TORONTO MONTREAL
 VANCOUVER CALGARY
 EDMONTON REGINA
 WINNIPEG QUEBEC
 ST. JOHN, N.B. HANOVER
 LONDON, EN

TAYLOR-FORBES LIMITED

MANUFACTURERS OF
 BOILERS
 RADIATORS
 HEATING ACCESSORIES
 LAWN MOWERS
 GENERAL HARDWARE
 FINE GREY IRON CASTINGS

Sold to

J. HOWITT,
 407 Water St.,
 GUELPH, Ont.



GUELPH,

Jan 22nd, 1938.

TERMS

SHIP VIA SALESMAN'S No. YOUR ORDER No. OUR ORDER No. OUR INVOICE No. 3319

1	3 x 2"	Reducer	1 06	1 06		
2	2"	Cleanout Screws	66¢	1 33		
4	2"	Y's	53	2 12		
2	2"	Brass Ferrules	42¢	85		
10	2"	Double Hub Soil Pipe	39	3 50		
		Less 20%		8 86	7 07	
SHIPPED TO: J. Howitt, Indian Residential School Spanish, Ont. Received Payment WITH THANKS FEB 9 1938 TAYLOR-FORBES LIMITED						

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SEVEN PER CENT. INTEREST CHARGED ON ALL OVERDUE ACCOUNTS

FORM 1 EN-3-27

Indian Affairs. (RG 10, Volume 6218, file 471-5, part 4)

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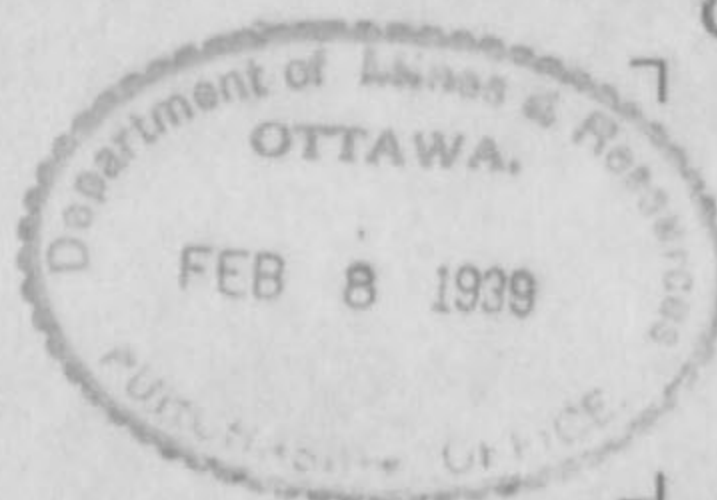
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GUELPH, CANADA
BRANCHES AND AGENCIES
TORONTO MONTREAL
VANCOUVER CALGARY
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WINNIPEG QUEBEC
ST. JOHN, N.B. HALIFAX
LONDON, ENGLAND

TAYLOR-FORBES LIMITED

MANUFACTURERS OF
BOILERS
RADIATORS
HEATING ACCESSORIES
LAWN MOWERS
GENERAL HARDWARE
FINE GREY IRON CASTINGS

Sold to

JOHN HOWITT,
407 Water St.,
GUELPH, Ont.



GUELPH,
Canada
Jan. 19. 1938.

TERMS

SHIP VIA

C.P.R.

SALESMAN'S
No.

YOUR ORDER No.

OUR ORDER No.

OUR INVOICE No.

3303

1

18 x 22 P-604 Reg. White Enamel Iron
Stop Sink with integral back and 3
full 3 traps no vent Less 20%

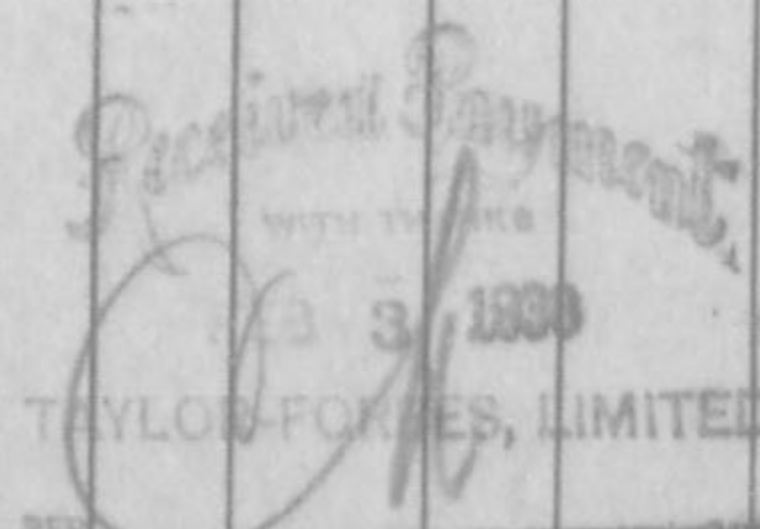
38 95

38 95

31 16

Sales Tax included.

Shipped to: John Howitt,
c/o Indian Res. School,
Spanish, Ont.



We hold ourselves responsible only to the extent of furnishing any castings or parts found defective through causes in manufacture, but not under any consideration for loss of labor or damage of any kind.

Goods must not be returned except by special permission, and when so returned, will be subject to a deduction of 10% to cover cost of re-handling, cleaning and putting into saleable condition. All less freight or other charges.

FORM 1 EN-2-37

SEVEN PER CENT. INTEREST CHARGED ON ALL OVERDUE ACCOUNTS

Indian Affairs. (RG 10, Volume 6218, file 471-5, part 4)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

HEAD OFFICES AND FACTORIES
GUELPH, CANADA
BRANCHES AND AGENCIES
TORONTO MONTREAL
VANCOUVER CALGARY
EDMONTON REGINA
WINNIPEG QUEBEC
ST. JOHN, N.B. HALIFAX
LONDON, ENGLAND

TAYLOR-FORBES LIMITED

MANUFACTURERS OF
BOILERS
RADIATORS
HEATING ACCESSORIES
LAWN MOWERS
GENERAL HARDWARE
FINE GREY IRON CASTINGS

Sold to

JOHN HOWITT,
407 Water St.,
GUELPH, Ont.



GUELPH,
Canada
Jan. 14, 1938.
TERMS

SHIP VIA C.P.R.

SALESMAN'S
No.

YOUR ORDER No.

OUR ORDER No.

OUR INVOICE No.

3267

		-2- continued		189.90	
2	pr. Compression Bath Faucets with Chrome top Lever Handles, rough nuts and tails			5 44	10 88
1	2" P Trap Cast Iron			90	90
1	4 x 2" T.Y.			1 30	1 30
1	2" Y			53	53
5'	2" S.H. Soil Pipe		ft.	29 1/2	1 48
5'	2" D.H. do.			35	1 35
2	2" Brass Ferrules			42 1/2	85
18 1/2	1 1/2" Lead Waste			20 1/2	3 65
1	1 1/2" Chrome Bath Waste and Overflow			3 90	3 90
SHIPPED TO: John Howitt, Less 20% Indian Residential School, Spanish, Ont. Sales Tax included. F.O.B. Guelph.				149 74	119 79
				TAYLOR-FORBES LIMITED	

We hold ourselves responsible only to the extent of furnishing any castings or parts found defective through causes in manufacture, but not under any consideration for loss of labor or damage of any kind.
Goods must not be returned except by special permission, and when so returned, will be subject to a deduction of 10% to cover cost of re-handling, cleaning and putting into saleable condition. All less freight or other charges.
SEVEN PER CENT. INTEREST CHARGED ON ALL OVERDUE ACCOUNTS

FORM 1 9M-3-37

Indian Affairs. (RG 10, Volume 6218, file 471-5, part 4)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

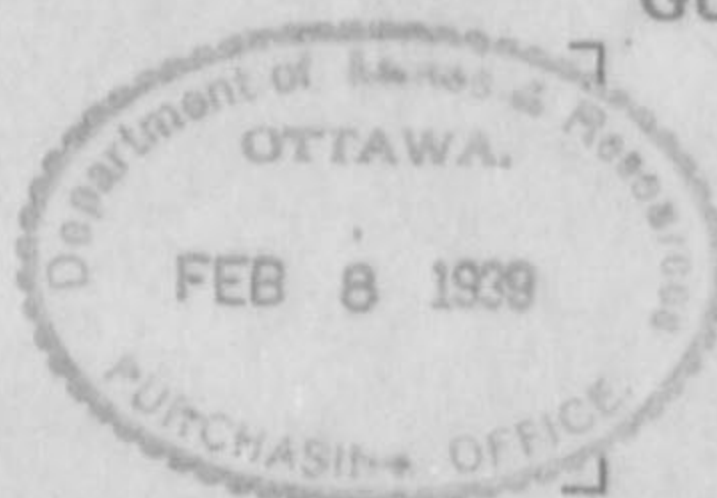
HEAD OFFICES AND FACTORIES
GUELPH, CANADA
BRANCHES AND AGENCIES
TORONTO
VANCOUVER
EDMONTON
WINNIPEG
ST. JOHN, N.B.
LONDON, ENGLAND
MONTREAL
CALGARY
REGINA
QUEBEC
HALIFAX

TAYLOR-FORBES LIMITED

MANUFACTURERS OF
BOILERS
RADIATORS
HEATING ACCESSORIES
LAWN MOWERS
GENERAL HARDWARE
FINE GREY IRON CASTINGS

Sold to

MR. JOHN HOWITT,
407 Water St.,
GUELPH, Ont.



GUELPH,

Canada

Jan. 14, 1938.

TERMS

3267

SHIP VIA

SALESMAN'S
No.

YOUR ORDER No.

OUR ORDER No.

OUR INVOICE No.

SHIP VIA	SALESMAN'S No.	YOUR ORDER No.	OUR ORDER No.	OUR INVOICE No.
	2	Esco B-224 18 x 24 Regular White En- amelled Iron Wall Hung Lavatories ea.	13 95	27 90
	2	Pr. Esco B-4081 C.P. Tee Handle Lav- atory Faucets complete pr.	4 20	8 40
	2	Pr. B-9500 3/8 C.P. Straight Lavatory Supplies pr.	2 76	5 52
	2	Esco B-10010 - 1 1/2 C.P.S. Traps to floor complete without vent ea.	4 00	8 00
	4	Esco B-9395 - 5" Cast Brass Shower heads with ball joints		
	2	Lowdown White Pussyfoot closets com- plete ea.	27 25	54 50 forward

Received
WITH
FEB 8 1938
TAYLOR-FORBES LIMITED

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FORM 1 5M-2-27

SEVEN PER CENT. INTEREST CHARGED ON ALL OVERDUE ACCOUNTS

Indian Affairs. (RG 10, Volume 6218, file 471-5, part 4)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

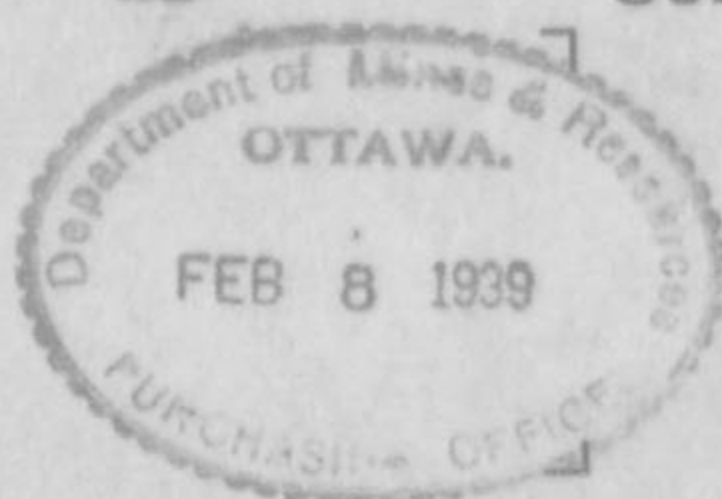
HEAD OFFICES AND FACTORIES
GUELPH, CANADA
BRANCHES AND AGENCIES
MONTREAL
VANCOUVER
EDMONTON
WINNIPEG
ST. JOHN, N.B.
LONDON, ENG.

TAYLOR-FORBES LIMITED

MANUFACTURERS OF
BOILERS
RADIATORS
HEATING ACCESSORIES
LAWN MOWERS
GENERAL HARDWARE
FINE GREY IRON CASTINGS

Sold to

MR. JOHN HOWETT,
407 Water Street,
GUELPH, Ontario.



GUELPH,
Canada

Jan. 7, 1938
TERMS

COPY

SHIP VIA **CPR** SALESMAN'S No. YOUR ORDER No. OUR ORDER No. OUR INVOICE No. **3126**

15	ft. 4" S. H. Soil Pipe, Medium	ft	56	8	40
20	ft. 4" D. H. do	do	61	12	20
4	only 4" x 4" T. Y.	ea	1 30	5	20
1	" 4" Cleanout Screw		36 1/2		87
2	" 4" Brass Ferrule		73	1	46
3	ft. 4" Lead Waste 18 1/2	hrd. lbs.	20 25	3	65
1	only 4" x 3" T. Y.	ea	1 30	1	30
15	ft. 3" S. H. Soil Pipe	ft.	46	6	90
15	ft. 3" D. H. do	do	51 1/2	7	73
4	only 4" x 1 1/8" Bends	ea.	71 1/2	2	86
2	only 3" T. Y.		90	1	80
2	only 3" x 2" T. Y.		90	1	80
1	only 3" Cleanout		81		81
2	only 3" x 1 1/8" Bends		53	1	06
2	only 3" x 1 1/8" "		53	1	06
1	only 1 1/2" S Lead Trap with Cleanout				
	Screws		3 18	3	18
1	only 2" Brass Ferrule		42 1/2		43
	Cent.				

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SEVEN PER CENT. INTEREST CHARGED ON ALL OVERDUE ACCOUNTS

FORM 1 40M-9-37

Indian Affairs. (RG 10, Volume 6218, file 471-5, part 4)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

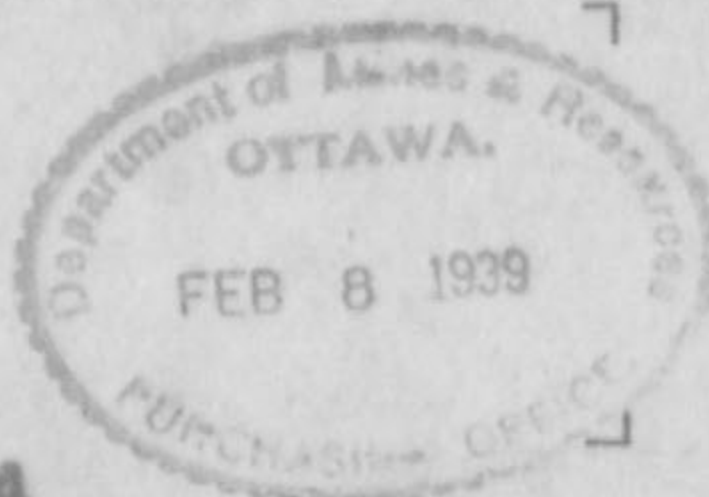
HEAD OFFICES AND FACTORIES
GUELPH, CANADA
BRANCHES AND AGENCIES
TORONTO, MONTREAL
VANCOUVER, CALGARY
EDMONTON, REGINA
WINNIPEG, QUEBEC
ST. JOHN, N.B., HALIFAX
LONDON, ENGLAND

TAYLOR-FORBES LIMITED

MANUFACTURERS OF
BOILERS
RADIATORS
HEATING ACCESSORIES
LAWN MOWERS
GENERAL HARDWARE
FINE GREY IRON CASTINGS

Sold to

MR. JOHN HOWITT,
407 Water Street,
GUELPH, Ontario.



GUELPH,
Canada

Jan. 7, 1938
TERMS

COPY

Continued

SHIP VIA	SALESMAN'S No.	YOUR ORDER No.	OUR ORDER No.	OUR INVOICE No.	3126			
10	lbs. Oakum		1b	13 1/2	1	35		
3	cakes of Wiping Solder	13 1/2		53	7	16		
80	lbs. Caulking Lead	83 1/2		15 1/2	12	86		
2	only 2" 45 Galv. Elbows		ea	88	1	76		
40	ft. Grabber Bar 1/16" x 1/2"		ft	83 1/2	1	40		
12	only 1" x 1/2" Bolts with Round Heads ea			81 1/2			18	
2	only Bath Faucets CP with Tail Pieces							
	Compression Faucets			5 44	10	88		
1	only 4" P Cast Trap and Round Grate			1 70	1	70		
	for the 4" Trap			34		88		
2	only 2" x 1/8" Bends			1 30	1	30		
1	only 4" x 2" Y			1 18	1	18		
1	only 3" Cast P Trap			25		25		
1	only 3" Grate for 3" Trap			73 1/2	11	76		
16	only 2" Galv. Elbows			96 1/2	3	86		
4	only 2" " Tees			14 1/2				
1	only 2" x 1" Bushing							
	Cent.		Less 20%				93	60

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SEVEN PER CENT. INTEREST CHARGED ON ALL OVERDUE ACCOUNTS

FORM 1 40M-3-37

Indian Affairs. (RG 10, Volume 6218, file 471-5, part 4)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

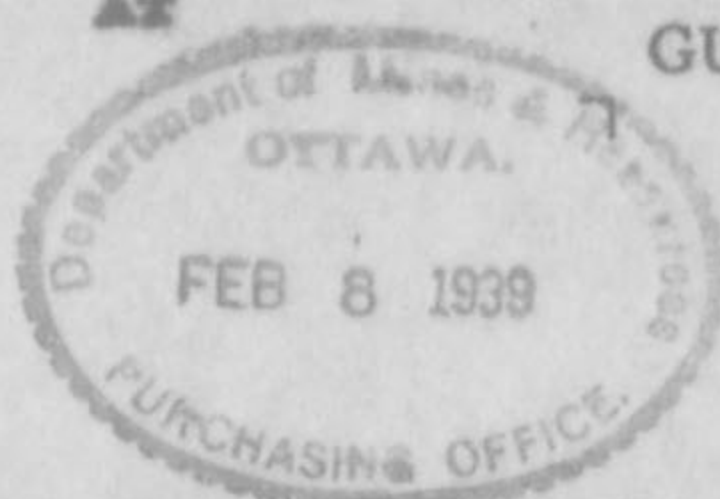
HEAD OFFICES AND FACTORIES
GUELPH, CANADA
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MONTREAL
CALGARY
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TAYLOR-FORBES LIMITED

MANUFACTURERS OF
BOILERS
RADIATORS
HEATING ACCESSORIES
LAWN MOWERS
GENERAL HARDWARE
FINE GREY IRON CASTINGS

Sold to

MR. JOHN HOWITT,
407 Water Street,
GUELPH, Ontario.



GUELPH,
Canada

Jan. 7, 1938

TERMS

COPY

Continued

SHIP VIA	SALESMAN'S No.	YOUR ORDER No.	OUR ORDER No.	OUR INVOICE No. 3126
		101 ft. 7" Galv. Pipe 2"	hrd. ft	28 69
		2 only Jenkins Globe Valves	ea	8 75
		Plus 25%		17 50
		4 only 1" Loose Flange c.p. Plain Faucets		1 77
		Less 20%		7 08
				5 66
				150 46
				3 01
				147 45
SHIP TO: MR. JOHN HOWITT, c/o Indian Spanish Residential School, SPANISH, Ontario.				
Received Payment WITH THANKS JAN 19 1938 TAYLOR-FORBES LIMITED <i>E. J. Dudley</i>				

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SEVEN PER CENT. INTEREST CHARGED ON ALL OVERDUE ACCOUNTS

FORM 1 40M-3-37

Indian Affairs. (RG 10, Volume 6218, file 471-5, part 4)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA



REGISTERED

QUEBEC, P.Q., TORONTO, WINNIPEG, SAINT JOHN, N.B., SASKATOON

The James Robertson Co., Limited

P.O. BOX 2520 -

MONTREAL

No. A 96033-34

DW.

SOLD TO

Indian Residential School,
Spanish,
Ontario.

DATE Nov. 25/37

YOUR ORDER NO.

SALESMAN

SHORTAGE REORDERED NO.

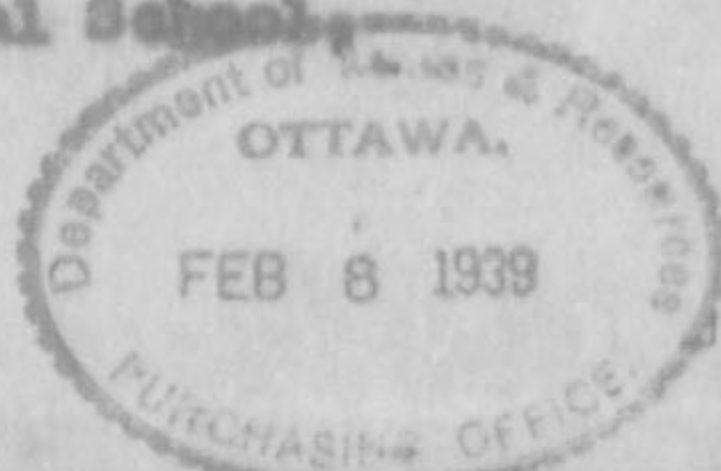
SHIPPED TO

VIA

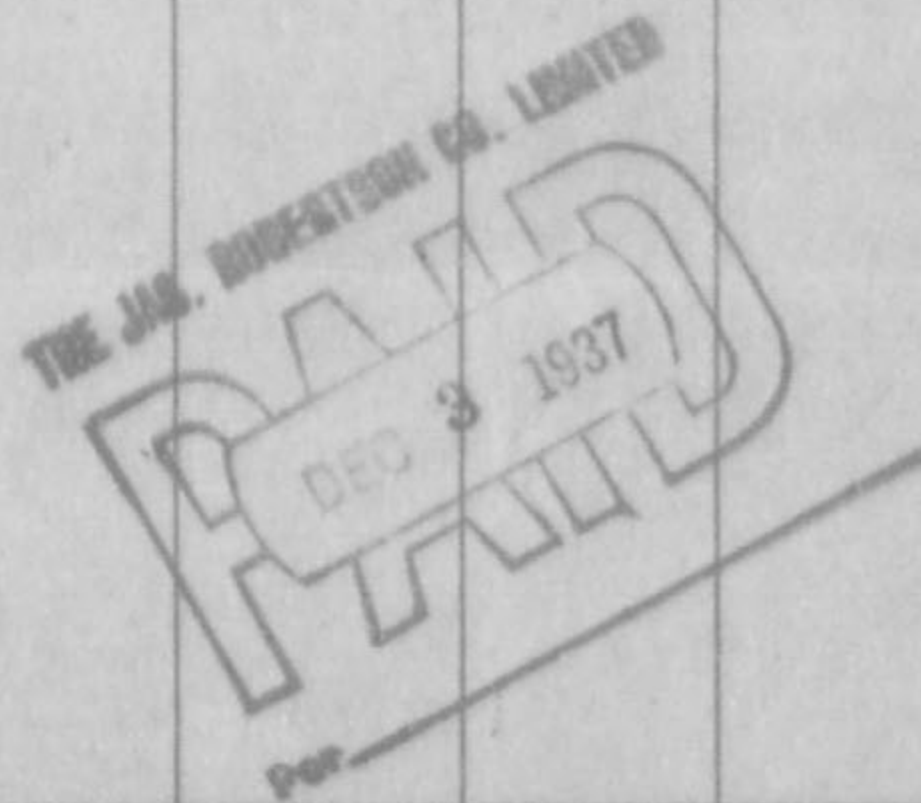
C.P.R.

SHIPPED Nov. 25/37

TERMS Nett 15th. Dec.



✓	QUANTITY ORDERED	SHORT	DESCRIPTION	QUANTITY SHIPPED	LIST	GROSS	DISCOUNT	NET
	12		Sheets Zinc 96" x 36" x 13 V N 50	290#	.09 1/2	27.55	Nett	27.55
	50		Guaranteed solder.	50	.35	1.75	Pl. 8%	1.82
								29.44



SHORTAGES HAVE BEEN BACKORDERED AND WILL BE SHIPPED AS SOON AS POSSIBLE.
NO GOODS TO BE RETURNED WITHOUT FIRST OBTAINING OUR PERMISSION.
ON ALL GOODS RETURNED, A 10% HANDLING CHARGE WILL BE MADE.

Indian Affairs. (RG 10, Volume 6218, file 471-5, part 4)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

Vote No.....

Treaty No.....

DEPARTMENT OF INDIAN AFFAIRS

To Spanish Indian Residential School,
Spanish,

36-0-5

Dated 21 Oct. 1937.

20 April, 1938.

DATE	SERVICE	AMOUNT
	<i>Material for repairs to plumbing at Spanish Ind Sch.</i>	
	Travelling expenses of plumber from Guelph	\$ 10.30
	The James Robertson Co. Zinc Sheeting	29.44
	Taylor-Forbes, Limited. Plumbing Supplies	632.25
	The Pedlar People. Panels & Concrete Mesh	49.57
	F.Y.W. Brathwaite Hardware. Material for Showers	53.57
	Comptoir St-Joseph. Duck Sheeting for Showers	43.98
	Lewis Bros., Limited. Iron for Partitions	28.86
	C.P.R. Freight on plumbing supplies and material	26.59
	H. Sims. Lumber for forms	9.00
	J. Howitt, Plumber. Wages. 220 1/2 hrs @ .75cts	615.80
		\$ 1448.84
	<i>Approved by the Honourable the Minister see memo date Feb 8/1939</i>	
	TOTAL,	

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

J. Howitt
Agent.

Form 52.

Indian Affairs. (RG 10, Volume 6218, file 471-5, part 4)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

Ottawa,
February 7, 1939.



Memorandum:

MR. BAILEY

I enclose accounts covering expenditures made for plumbing repairs and installations at the Spanish Indian residential school. These accounts are as follows:

James Robertson Co. Limited,	Nov. 25, 1937,	\$ 29.44
Taylor-Forbes Limited,	Jan. 7, 1938,	147.45
" " "	Jan. 14, 1938,	119.79
" " "	Jan. 19, 1938,	31.16
" " "	Jan. 22, 1938,	7.09
" " "	Jan. 31, 1938,	89.01
" " "	Feb. 14, 1938,	27.71
" " "	Feb. 16, 1938,	51.95
" " "	Feb. 25, 1938,	95.89
" " "	March 25, 1938,	66.00
" " "	April 1, 1938,	1.08
The Pedlar People Limited,	Jan. 27, 1938,	22.16
" " "	Feb. 10, 1938,	4.22
" " "	Feb. 15, 1938,	23.19
Comptoir St. Joseph	March 31, 1938,	43.98
Lewis Bros., Limited	Feb. 4, 1938,	20.86
" " "	Feb. 10, 1938,	8.00
Canadian Pacific Railway	Dec. 18, 1937,	.50
" " "	Jan. 12, 1938,	7.76
" " "	Jan. 19, 1938,	3.40
" " "	Jan. 22, 1938,	.95
		\$801.59

Indian Affairs. (RG 10, Volume 6218, file 471-5, part 4)

PUBLIC ARCHIVES
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CANADA

Canadian Pacific Railway	Jan. 26, 1938,	\$801.59
" " "	Jan. 29, 1938,	.61
" " "	Feb. 2, 1938,	.88
" " "	Feb. 2, 1938,	.50
" " "	Feb. 16, 1938,	4.06
" " "	Feb. 16, 1938,	.50
" " "	Feb. 16, 1938,	1.27
" " "	Feb. 19, 1938,	1.32
" " "	Feb. 19, 1938,	4.84
H. Sims,	Dec. 22, 1937,	9.00
F.Y.W. Brathwaite,	Nov. 18, 1937,	49.20
" "	Nov. 29, 1937,	.60
" "	Jan. 29, 1938,	3.17
" "	March 3, 1938,	.60
Total		\$878.14

Approval for the above expenditures has been given by the Honourable the Minister -- see memorandum to Deputy Minister dated February 2, 1939.

It would be appreciated if you would issue a purchase order in favour of the Principal in order that refund may be made to him. You will note that all the attached accounts have been paid by the Principal.

Vote 77

Allotment 09-622

R. A. Hoey,
Supt. of Welfare & Training.

Indian Affairs. (RG 10, Volume 6218, file 471-5, part 4)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

Order N^o 12661

DEPARTMENT OF MINES AND RESOURCES

Receipt Form

Page 2.

File No. 15-2
15-3
15-7

J. Howitt,

Feb. 20th 1939.

Spanish, Ont.

Supplies mentioned hereunder have been received and found satisfactory with exception of those listed under "Remarks."

Invoices already received.

Quantity	DESCRIPTION	UNIT	TOTAL
	F.Y.W. Brathwaite		49.20
	Nov. 12/37		
	Nov. 29/37		.60
	Jan. 29/38		3.17
	Mar. 5/38		.60
	Total - - - - -		56.57

WELFARE DIVISION
IN THE PRESENCE OF
FEB 24 1939

Prices F.O.B. Spanish, Ont. as per your of

WNV/HG

Shipping
Instructions

Goods already received.

Vote.....

Allot. No. 10

Date to be delivered: RECEIVED.

Encumbrance No. 2429

Freight or Express charges paid.....

Remarks: (Report shortages, if any).....

Branch:..... Date:..... Signature of Receiving Officer

TO BE RETURNED TO HEAD OF BRANCH

Indian Affairs. (RG 10, Volume 6218, file 471-5, part 4)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

DEPARTMENT OF MINES AND RESOURCES

Order No. 12660

Receipt Form

File No. 113

J. Hewitt,
Principal, Spanish Ind. Res. School,
Spanish, Ont.

Ottawa, February 20, 1938.

Supplies mentioned hereunder have been received and found satisfactory with exception
of those listed under "Remarks." EXD.

Invoices already received.

Quantity	DESCRIPTION	UNIT	TOTAL
	Accounts covering expenditures made for plumbing repairs and installations at the Spanish Indian Residential School, and paid for by the Principal, as per receipted accounts attached.		
	James Robertson Co., Ltd., Nov. 25/37		\$29.44
	Taylor-Forbes Limited, Jan. 7/38		147.45
	" " " Jan. 14/38		119.79
	" " " Jan. 19/38		31.18
	" " " Jan. 22/38		7.09
	" " " Jan. 31/38		88.01
	" " " Feb. 14/38		27.71
	" " " Feb. 15/38		51.95
	" " " Feb. 25/38		95.89
	" " " Mar. 25/38		66.00
	" " " Apr. 1/38		1.08
	Podlar People Limited Jan. 27/38		22.16
	" " " Feb. 10/38		4.22
	" " " Feb. 15/38		25.19
	Comptoir St. Joseph Mar. 31/38		45.98
	Lewis Bros., Limited Feb. 4/38		20.86
	" " " Feb. 10/38		8.00
	Canadian Pacific Railway Dec. 12/37		.50
	" " " Jan. 12/38		7.76
	" " " Jan. 19/38		3.40
	" " " Jan. 22/38		.85
	" " " Jan. 26/38		.61
	" " " Jan. 28/38		.88
	" " " Feb. 2/38		.50
	" " " Feb. 2/38		4.06
	" " " Feb. 16/38		.30
	" " " Feb. 18/38		1.27
	" " " Feb. 19/38		1.32
	" " " Feb. 19/38		4.84
	H. Sims Dec. 22/37		9.00
	Prices F.O.B.	as per your	of

Indian Affairs. (RG 10, Volume 6218, file 471-5, part 4)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

Ottawa,
March 2, 1939.

Dear Father Howitt:

As I mentioned to you when I was at Spanish the voucher which you submitted covering the wages of the plumber became mislaid after it reached the Department and it has not been possible to locate it. I return the copy of this account which you gave me and I also enclose a new voucher prepared in triplicate. Please sign the three copies of the new voucher and return it direct to me in order that arrangements may be made to refund to you the amount paid to the plumber.

Yours truly,

Philip Phelan,
Chief, Training Division.

Rev. J. Howitt, S.J.,
Principal,
Indian Residential School,
Spanish, Ont.

Indian Affairs. (RG 10, Volume 6218, file 471-5, part 4)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

Duplicate

20 April, 1938 19

Indian Residential
School

Received from **SPANISH, Ont.**

Six Hundred & Fifteen ----- 38
~~XX~~ Dollars
100

as wages in full for plumbing, 820½ hrs @ .75cts

John Hewitt

615.38

Indian Affairs. (RG 10, Volume 6218, file 471-5, part 4)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

Ottawa,
April 28, 1939.

Dear Miss Laferriere:

When I was last at Spanish I think you mentioned that you wanted some new beds and also some other equipment. As a matter of fact I believe that you wrote to me about these later. However, the only letter I appear to have available at the moment is one dated September 30 last in which you requested 6 mattresses, 6 x 3, and 6 mattresses, 5½ x 2½.

Please let me know if these are the right dimensions for the mattresses and also let me know if there are any other items of equipment that you require at the present time. Complete details should be given, such as catalogue numbers of some reliable firm, in order to assist our Purchasing Agent in securing prices.

Yours truly,



Philip Phelan,
Chief, Training Division.

Miss C. Laferriere,
Girls' School,
Spanish, Ont.

Indian Affairs. (RG 10, Volume 6218, file 471-5, part 4)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA



DEPARTMENT OF MINES AND RESOURCES
INDIAN AFFAIRS BRANCH

H.X.D.

PAY TO Spanish Indian Residential School,

ADDRESS Spanish,

Ontario.

Plumber's account

April 30, 1938.

THIS SPACE FOR
TREASURY ONLY

CHEQUE NO.

DATE

VOTE		AGENCY	
ALLOT.	E. R.	AMOUNT	

TOTAL

EXAMINED AND FOUND CORRECT

DATE

DATE		SERVICE	AMOUNT
1938			
Jan.	3	5 hours work	5
"	4, 5, 7, 8, 10, 11, 12, 13, 14, 15,	9 hours daily	90
"	17 -- 22 inclusive	9 " "	54
"	24 -- 29 "	9 " "	54
"	31 to Feb. 5 "	9 " "	54
Feb.	7 -- 12 "	9 " "	54
"	14 -- 19 "	9 " "	54
"	21 -- 26 "	9 " "	54
"	28 -- March 5 "	9 " "	54
March	7 -- 12 "	9 " "	54
"	14 -- 19 "	9 " "	54
"	21 -- 26 "	9 " "	54
"	28 -- April 2 "	9 " "	54
April	4 -- 9 "	9 " "	54
"	11 -- 15 "	9 " "	27
"	14	7 1/2 " "	7 1/2
"	15 -- 16 "	8 " "	16
"	18 -- 20 "	9 " "	27
820 1/2 hours @ .75¢			615 39
TOTAL			

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

FORM No. I.A. 506

R. 7747

VOUCHER No.

DATE

J. Hewitt

Indian Affairs. (RG 10, Volume 6218, file 471-5, part 4)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA



CANADA

DEPARTMENT OF MINES AND RESOURCES
INDIAN AFFAIRS BRANCH

EX'D.

PAY TO Spanish Indian Residential School,

ADDRESS Spanish,

Ontario.

Plumber's account

April 20, 1938.

THIS SPACE FOR
TREASURY ONLY

CHEQUE NO.

DATE.

VOTE		AGENCY	
ALLOT.	E. R.	AMOUNT	

TOTAL

EXAMINED AND FOUND CORRECT

DATE.

DATE		SERVICE	AMOUNT
1938			
Jan.	3	5 hours work	5
"	4, 5, 7, 8, 10, 11, 12, 13, 14, 15,	9 hours daily	90
"	17 -- 22 inclusive	9 " "	54
"	24 -- 29	9 " "	54
"	31 to Feb. 5	9 " "	54
Feb.	7 -- 12	9 " "	54
"	14 -- 19	9 " "	54
"	21 -- 26	9 " "	54
"	28 -- March 5	9 " "	54
March	7 -- 12	9 " "	54
"	14 -- 19	9 " "	54
"	21 -- 26	9 " "	54
"	28 -- April 2	9 " "	54
April	4 -- 9	9 " "	54
"	11 -- 13	9 " "	27
"	14	7 1/2 " "	7 1/2
"	15 -- 18	8 " "	16
"	18 -- 20	9 " "	27
820 1/2 hours @ .75¢			615 39
TOTAL			

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

FORM No. I.A. 506
R. 7747

VOUCHER No.

DATE.

J. Hewitt

Indian Affairs. (RG 10, Volume 6218, file 471-5, part 4)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

36-0-5

Handwritten signature

R

Indian Residential School
Spanish, Ont. April 26th/39



The Secretary,
Department of Indian Affairs,
Ottawa..Ont.

Dear Sir:

Kindly send 500 bags of Cement to be used for the erection of a fire-proof building for the engines, of the pumping and lighting system and also for a fire proof outside stairs to be built for the dormitory and for foundations of a mill. *Would like to begin work as soon as possible.*

The following amount of paint will be needed:

500 lb White Lead
1 bbl Boiled Linseed Oil
5 gl Turpentine

200 lb Wall Walpamur #26
100 " " " 18
5 gls. Petrifying Liquid

(The above may be obtained from the Diamond Paint Co.)

The following Tools are needed for the Manual Training *Room and* of the Carpenter Shop.

Hack Saw.....	
Hand Cross Cut Saw 26" 8 teeth per inch	
Hand Rip Saw...26" " " "	
1...6" Screw Driver.....	1...10" Screw Driver
2 Hand Braces.....	1 3' Level
2 Miners' Hammers...6 lb.	2...1" by 36" Drill Steel
1 Set Valve Reseaters	2 1" " 18" " "
1 Valve Refacer	1 set Nail Punches
1 centre Punch	1 combination pipe and mechanic vise
1...8" Westcott	1 paintscrapint Knife
1 Machinist Hammer 8 oz	1 Automatic socket set of wrenches
1 pair bent pliers	1 pair straight pliers
1...1" D.C. Electric combination drill and grinder	
3 Fire Extinguishers	

EX-10-1

copied &c.

Yours truly,

J. Howitt

J. Howitt

Indian Affairs. (RG 10, Volume 6218, file 471-5, part 4)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

This space for use of Head Office only

File No.
38-0-5

APR 11 20 1959

Requisition No.

Order No. _____

To The Departmental Purchasing Agent, Ottawa,

PLEASE FURNISH THE FOLLOWING SUPPLIES FOR USE OF Spanish Indian Residential
School

VOTE **77** Allotment **10-491**

SHIP TO Rev. J. Hewitt, Principal, Indian Residential School, Spanish,
Ont.

Purpose for which required	Repairs to school

NOTE:—Requisition for non-consumable equipment, state if New Issue or Replacement.
" consumable equipment and supplies use columns 1 and 2.

[illegible]

I hereby certify that I have personal knowledge that all the above articles are required in the Department and for Departmental purposes only. The expenditure required by this requisition is strictly unavoidable and the public interest will suffer if it is not made.

APPROVED—

Direct

(SEE OTHER SIDE)

Indian Affairs. (RG 10, Volume 6218, file 471-5, part 4)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

Ottawa,
April 28, 1939.

EXD.

Reverend Sir:

With reference to your letter of the 26th instant the Purchasing Agent is being requested to purchase the cement, white lead, linseed oil, turpentine and petrifying liquid.

Regarding the articles required for the manual training room and carpenter shop I should appreciate it if you would let me have more detailed information such as the catalogue number of some firm that carries these articles. This information is necessary for our Purchasing Agent when securing prices.

Yours truly,

R. A. Hoey,
Supt. of Welfare & Training.

Rev. J. Howitt
Rev. J. Howitt, Principal,
Indian Residential School,
Spanish, Ont.

Indian Affairs. (RG 10, Volume 6218, file 471-5, part 4)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

St. Joseph's Residential School,
Spanish, Ont., May 3, 1939.

Dear Mr. Phelan,-

Not having heard from you after forwarding to your office my request for material for the cooking class, I wondered several times, lately, if, by any chance, my letter was lost in the mail. When Miss Laferriere told me yesterday that hers was lost I felt sure that the same happened to mine, so I am enclosing a duplicate of the order.

In a week or two there will be rhubarb to can, so you see I am getting anxious about the preserving kettles.

When ordering equipment for the Domestic science class, a few years ago, only class work was being done. As each year more girls on leaving school, go to work, as domestics among white people, we are now giving more time to individual work, so as to fit them better for their positions. To do this properly more utensils are needed and I would be most grateful for the articles, a list of which is enclosed.

A clock is badly needed as the teacher's watch is the only time-piece available which leads her to watch the time of cook and baking instead of the pupils.

As we have large plots of all kinds of berries and rhubarb the girls remaining during the holidays, and later all the Industrial girls, canned, made preserves and pickles every day during the season, and so supplied a great amount of the food needed for the winter. To do the work we had to borrow kettles from the kitchen, which was very inconvenient as often they were needed there. Besides we wore out one of their kettles. We would need two large preserving kettles, each holding five gallons to do the work properly. If the Department feels that they cannot afford two one would be better than none but two save a lot of time and fuel as two can be used at the same time.

I have made the selection from Eaton Catalogue, simply to give you an idea of what is needed. The preserving kettles and large strainers are not listed, but they have them in stock, I am sure.

Hoping for a favorable reply from you, and thanking you for the many favours in the past, I remain,

Most respectfully yours,

Elizabeth Lensch.

Mr. P. Phelan,
Chief training Division,
Department of Indian Affairs, Ottawa.

Indian Affairs. (RG 10, Volume 6218, file 471-5, part 4)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

36/0/5

Spanish Indian Residential School,
Girls Department,
May 2nd, 1939.



*36/0/5
2 Schools*

Dear Mr. Phelan:

On March 8th I repeated the request of September 30th for mattresses, 75 yards rubber sheeting, 2 single white iron beds with casters - one of them a hospital bed if possible, so the children's infirmary will be almost complete; 3 pictures of the King and Queen; we have frames 21 x 17 and 24 x 19, if you would happen to have picture of about that size, it would save us the expense of new frames.

I believe Miss Leusch sent, at the same time, her requisitions for pots and pans for her cooking class.

In the same envelope I had enclosed a card of invitation to the celebration of the silver Jubilee of our school March 22nd and 23rd.

Thanking you for your kindness.

Yours truly

Clotilde Laferrière

Mr. P. Phelan,
Department of Indian Affairs
Ottawa.

The best house for beds is Simmons - Montreal

Indian Affairs. (RG 10, Volume 6218, file 471-5, part 4)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

Ottawa,
May 8, 1939.

L.V.D.
H.

Dear Miss Laferriere:

With reference to your letter of the 2nd instant you may purchase the two single white iron beds with casters which you require for the children's infirmary. The account in triplicate should be forwarded for payment. Please let me know the width of the rubber sheeting.

The only letter I have on file in connection with mattresses requests 36 mattresses 6 x 2½. Is this correct?

You may also authorize Miss Leusch to purchase the equipment that she requires for the domestic science class shown on the attached list. The account in triplicate should also be forwarded for payment.

I regret that I did not receive the invitation to the silver jubilee on March 22 and 23. However, it is not too late to extend congratulations and best wishes for the next twenty-five years.

Yours truly,

Philip Phelan,
Chief, Training Division.

Miss C. Laferriere,
Girls' School,
Spanish, Ont.

Indian Affairs. (RG 10, Volume 6218, file 471-5, part 4)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

*1-Buttons
2-Sheets*

36-0-5

Spanish Indian Residential School
Girls Department,
May 10, 1939.



Dear Mr. Phelan:

I am sorry not to have been explicit enough in my last letter.

The rubber sheeting may be a yard wide.
The mattresses required are:

6 of 6 ft. x 3 ft.

6 of 5½ x 2½

These are for the children's infirmary.

Supposing we would have the advantage of getting 36 mattresses, we would be grateful to have them in the following measurements:

7 of 6 x 2½ 17 of 4½ x 2½

for the dormitory.

Thanking you, I remain

Yours truly

Clotilde Laferriere

Mr. P. Phelan,
Department of Indian Affairs,
Ottawa.

Indian Affairs. (RG 10, Volume 6218, file 471-5, part 4)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

REQUISITION FOR SUPPLIES

File No.
56-0-5

May 12 1939

This space for use of Head Office only

Requisition No.....

Order No.....

PLEASE FURNISH THE FOLLOWING SUPPLIES FOR USE OF Spanish Indian Residential
School

VOTE 77 Allotment 18-415

SHIP TO Miss C. Laferriere, Principal, Girls' School, Spanish, Ont.Purpose for which required Mattresses for school

NOTE:—Requisition for non-consumable equipment, state if New Issue or Replacement.
" consumable equipment and supplies use columns 1 and 2.

Quantity		Quantity on hand (1)	Quantity used per month (2)	Unit Price	TOTAL
6	Mattresses 6 x 3				
6	" 5 1/2 x 3 1/2				
7	" 6 x 3 1/2				
17	" 4 1/2 x 3 1/2				
75	Yards rubber sheeting 36" wide				

I hereby certify that I have personal knowledge that all the above articles are required in the Department and for Departmental purposes only. The expenditure required by this requisition is strictly unavoidable and the public interest will suffer if it is not made.

SIGNED—

APPROVED—

Director

Form 37—Req. 9193

(SEE OTHER SIDE)

Indian Affairs. (RG 10, Volume 6218, file 471-5, part 4)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

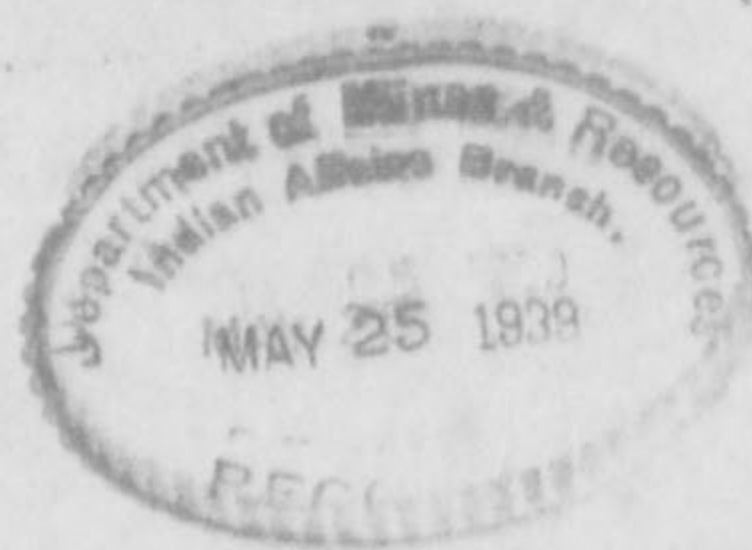
La Gools

36-0-5

H

Indian Residential School,
Spanish, Ont.,
24 May, 1939.

The Secretary,
Indian Affairs Branch,
Department of Mines & Resources,
Dear Sir:



According to Mr. Hoey's letter
36-0-5 of 28th April the Purchasing Agent was instructed to order
500 bags of cement etc for this school.

I would appreciate action that
would hasten the shipment of cement as work is being held up
for want of it.

Yours truly,

J. Howitt
J. Howitt.

Indian Affairs. (RG 10, Volume 6218, file 471-5, part 4)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

Ottawa,
May 26, 1939.

EX-1

Reverend Sir:

On receipt of your letter of the 24th instant I phoned the Purchasing Agent of the Department and he promised that the order would be placed immediately for the cement required for the Spanish school.

Yours truly,

Philip Phelan,
Chief, Training Division.

Rev. J. Howitt, S.J.,
Principal,
Indian Residential School,
Spanish, Ont.

Indian Affairs. (RG 10, Volume 6218, file 471-5, part 4)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

Ottawa, June 6, 1939.

Reverend Sir:

The Department has received the enclosed account from Simmons Limited, for two white enamel beds shipped to the Spanish Indian Residential School.

If these beds have been received at the school, in good condition, the account should be attached to proper voucher forms, certified and forwarded to the Department for payment.

Yours truly,

Encl.

R. A. Hoey,
Supt. of Welfare & Training.



Reverend J. Howitt, S.M.,
Principal,
Indian Residential School,
Spanish, Ont.

Indian Affairs. (RG 10, Volume 6218, file 471-5, part 4)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

Order No 14772

DEPARTMENT OF MINES AND RESOURCES

36-0-5

CHOD

Receipt Form

27016-15-45

File No.

Dominion Rubber Co., Ltd.,

80 Queen St., Ottawa.

JUN 5 1939

Ottawa, May 31, 1939.

19

RECORDS

Supplies mentioned hereunder have been received and found satisfactory with exception of those listed under "Remarks."

Miss C. Lafontaine,

Principal, Indian Girls' School, Spanish River, Ont.

Quantity	DESCRIPTION	UNIT	TOTAL
	(For Spanish River Indian Residential School)		
75 yds.	Rubber sheeting #232 d. e. - 36"	.60	\$45.00
	Less 20%		9.00
			\$36.00
Please prepay shipping charges and forward signed copy of shipping voucher with your invoice. (Total est. cost - \$37.00)			
WELFARE DIVISION IN THE PRESENCE OF JUN 5 1939 Blue slip sent to Miss Lafontaine June 5/39			
Prices F.O.B.		as per your	of

Shipping Instructions

Miss C. Lafontaine,
Principal, Spanish River Indian Residential School,
Spanish River, Ont.

Vote 77

Allot. 12-415

Date to be delivered:

Encumbrance No. 530

Immediately

Freight or Express charges paid

Remarks: (Report shortages, if any)

Branch:

Date:

Signature of Receiving

TO BE RETURNED TO HEAD OF BRANCH

Indian Affairs. (RG 10, Volume 6218, file 471-5, part 4)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

RAILWAY COMPANY

is an acknowledgment that a bill of lading has been issued and is not the Original Bill of Lading, nor a copy or duplicate, covering the property named herein, and is intended solely for filing or record.

SHIPPER'S No. _____

AGENT'S No.

RECEIVED, subject to the classifications and tariffs in effect on the date of the receipt by the carrier of the property described in the Original Bill of Lading,

From

SIMMONS LIMITED

the goods described below, in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned and destined as indicated below, which said Railway agrees to carry to its usual place of delivery at said destination, if on its road, otherwise to deliver to another carrier on the route to said destination. It is mutually agreed, as to each carrier of all or any of said goods over all or any portion of said route to destination, and as to each party at any time interested in all or any of said goods, that every service to be performed hereunder shall be subject to all the conditions, whether printed or written, herein contained (including conditions on back hereof) and which are agreed to by the shipper and accepted for himself and his assigns.

The Rate of Freight from

MONTREAL, QUE.,

To

is in Cents per 100 Lbs.

[illegible]

(Mail Address—Not for purposes of Delivery.)

Consigned to

Destination

{ Province or
{ State of

County of _____

Route

Car Initial

Car No. _____

No. PACKAGES	DESCRIPTION OF ARTICLES AND SPECIAL MARKS	WEIGHT (Subject to Correction)	CLASS OR RATE	CHECK COLUMN
	Bales Common Mattresses		1st	
	Bales Spring-filled Mattresses		1½	
2	Bdles. Iron Bedsteads, K.D. Wrapped	44	2nd	1
2	Bdles. Iron Bedstead Rails <i>R. C. Castles</i>	24	3rd	1
	Bdles. Iron Cribs K.D.		2nd	
	Bdles. Wire Springs (Woven, Link or Interlaced)		1st	
2	Only Wire Springs (Woven, Link, or Interlaced)	64	1st	1
	Bdles. Wire Coiled Springs (Compressed one half original size)		1st	
	Bdles. Wire Coiled Springs		1½	
	Only Wire Coiled Springs		D-1	
	Bales Feather Pillows, Machine Pressed		1½	
	Couches, Steel, with Pads attached		1st	
	Bdles. Cots, Linked, folded flat		2nd	
	Lounges, without Backs and Legs, Wrapped		1st	
<i>To The Dept. of Indian Affairs</i> <i>Edmonton Ont</i>				

If charges are to be prepaid, write or stamp here, "To be Prepaid".

Received \$ _____
to apply in prepayment of the charges on the property described hereon.

Agent or Carrier _____

Per _____
(The signature here acknowledges only the amount prepaid.)

Charges Advanced: \$ _____

Order No. 6901

Agent

Shippers

B/L No. 11020

Per

Per

Indian Affairs. (RG 10, Volume 6218, file 471-5, part 4)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA



SIMMONS LIMITED

MONTREAL

DATE **MAY 30-39**

INVOICE **1176**

SOLD TO **THE DEPARTMENT OF INDIAN AFFAIRS**
OTTAWA
ONTARIO

S.D. **LET 3-0**

TERMS **NET 30**

CONVEYANCE

CPR TO ST JOSEPH'S RESIDENTIAL SCHOOL
SPANISH ONT. DEL. SLIP 11020

OUR ORDER

6801

YOUR ORDER

LETTER FROM ST JOSEPH'S RES SCHOOL MAY 25TH

2

510

4000 BEDS WHITE ENAMEL COMPLETE
WITH 4" R. T. CASTERS

10 75

21 50

8/TAX 8%

1 72

23 22

TRIPPLICATE FOR FILE
18.6.39
Voucher to be detached
for Accountant to pay.

goods received

St. Joseph's Residential School

Blotilde Lapierre

INTEREST CHARGED ON OVERDUE ACCOUNTS AT THE RATE OF 8% PER ANNUM

Indian Affairs. (RG 10, Volume 6218, file 471-5, part 4)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

For use in connection with the
Form of Straight Bill of Lading approved by the Board of Railway Commissioners for Canada by Order No. 7562 of 15th July, 1909

**(RAILWAY COMPANY
STEAMBOAT LINE)**

THIS MEMORANDUM

is an acknowledgment that a bill of lading has been issued and is not the Original Bill of Lading, nor a copy or duplicate, covering the property named herein, and is intended solely for filing or record.

SHIPPER'S No. _____

AGENT'S No. _____

RECEIVED, subject to the classifications and tariffs in effect on the date of the receipt by carrier of the property described in the Original Bill of Lading,

at Montreal, Que.

From **DOMINION RUBBER COMPANY LIMITED**
EASTERN DIVISION

the goods described below, in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned and destined as indicated below, which said Railway agrees to carry to its usual place of delivery at said destination, if on its road, otherwise to deliver to another carrier on the route to said destination. It is mutually agreed, as to each carrier of all or any of said goods over all or any portion of said route to destination, and as to each party at any time interested in all or any of said goods, that every service to be performed hereunder shall be subject to all the conditions, whether printed or written, herein contained (including conditions on back hereof) and which are agreed to by the shipper and accepted for himself and his assigns.

The Rate of Freight from _____ To _____ is in Cents per 100 lbs.

If _____ Times 1st. If _____ Class If _____ Class If _____ Class If _____ Class If _____ Class If _____ Class If _____ Class If _____ Class If _____ Class If _____ Class If _____ Class Per _____

Consigned to

Destination

Route

Car Initial

Car No.

No. PACKAGES	Description of Articles and Special Marks	WEIGHT Subject to Correction	Class or Rate	No. PACKAGES	Description of Articles and Special Marks	WEIGHT Subject to Correction	Class or Rate
	Cases Rubber Articles				Bales Rubber Packing		
	Cartons " "				Cases " "		
	Bales Rubber Belting				Crates " "		
	Crates " "				Bales Crude Rubber		
	Drums Rubber Cement				Bags " "		
	Cases " "				Cases " "		
	Bales Cotton Piece Goods				Cases Insulating Tape		
1	Crates Rubber Faced Cloth	57			Cartons " "		
	Crates Rubber Flooring				Iron Rolls Boxed (RUBBER COVERED)		
	Cases Rubber Tiles				Drums Varnish		
	Cases Rubber Footwear				Cartons Fruit Jar Rings		
	Cases Rubber Heels						
	Cartons " "						
	Cartons Rubber Soles						
	Bales Rubber Hose						
	Cases " "						
	Crates " "						
	Cartons " "						
	Bales Rubber Matting						

If charges are to be prepaid, write or stamp here, "To be Prepaid."

PREPAID

Received \$ _____ to apply in prepayment of the charges on the property described hereon.

Agent or Cashier

Per _____
(The signature here acknowledges only the amount prepaid.)

Charges Advanced:

\$ _____

DOMINION RUBBER COMPANY LIMITED, SHIPPERS

Agent

28827

Per _____

Per _____

Indian Affairs. (RG 10, Volume 6218, file 471-5, part 4)

**PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA**



DOMINION RUBBER COMPANY LIMITED

EASTERN DIVISION - MONTREAL, QUE.

P.O. BOX 330 PLACE D'ARMES

MONTREAL

INVOICE DATE **JUNE 8.1939**

OUR INVOICE NO. **4.6771**

OUR REG. NO. **H.30849**

YOUR ORDER NO. **10973**

DATE SHIPPED **JUN 5.1939**

ROUTE **C.P.R. P.M.**

FROM **EX'D.**

SALESMAN

FOR CUSTOMER'S USE

TERMS

F.O.B.

ACCOUNT

APPROVAL

TRANSPORTATION

RECEIVAL

DECLARATIONS

ADJUSTMENT

AUDITED

SOLD TO

DEPT. OF MINES & REVENUE,

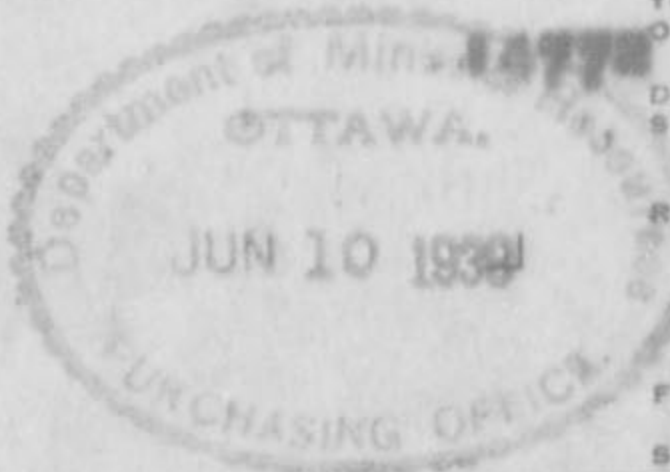
OTTAWA, ONT.

SEE BELOW

SHIPPED TO AND DESTINATION

TERMS:

25 JULY 10 M.T. 50TH



ALL GOODS SHIPPED AT BUYER'S RISK. NO CLAIMS ADMITTED UNLESS MADE IMMEDIATELY UPON RECEIPT OF GOODS.

CODE	DESCRIPTION	QUANTITY	SIZE OR BRAND	PRICE	AMOUNT	TOTAL
12	1 3/4 HOS. SHEETING	72 YDS.	60 YDS.	43.20		
	36"	LESS 20%				34.56
	SHIPPED TO, MISS. G. LAFERRIERE,					
	PRINCIPAL INDIAN GIRLS SCHOOL, SPANISH, ONT.					
	1 POL. 57 LBS.					
	SALES TAX INCLUDED IN PRICE					

TRIPPLICATE FOR FILE
15-6-39
Voucher in duplicate detached
for Accountant to pay.

Clotilde Laferriere

THIS INVOICE IS PAYABLE AT THE ABOVE OFFICE

Indian Affairs. (RG 10, Volume 6218, file 471-5, part 4)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA



DOMINION RUBBER COMPANY LIMITED

EASTERN DIVISION - MONTREAL, QUE.

P. O. BOX 330 PLACE D'ARMES

INVOICE DATE

JUN 8, 1939

OUR INVOICE NO.

2.6771

OUR REG. NO.

30849

YOUR ORDER NO.

10973

DATE SHIPPED

JUN 5, 1939

ROUTE

C.P.R. P.M.

FROM

STK

SALESMAN

4

FOR CUSTOMER'S USE

TERMS

F.O.B.

ACCOUNT

APPROVAL

TRANSPORTATION

RECEIVAL

ALCULATIONS

ADJUSTMENT

AUDITED

F. O. B.

SOLD TO

DEPT. OF MINES & RESOURCES,
OTTAWA, ONT.

SEE BELOW

SHIPPED TO AND DESTINATION

TERMS:

1 JULY 10 MONTREAL

ALL GOODS SHIPPED AT BUYER'S RISK. NO CLAIMS ADMITTED UNLESS MADE IMMEDIATELY UPON RECEIPT OF GOODS.

CODE	DESCRIPTION	QUANTITY	SIZE OR BRAND	PRICE	AMOUNT	TOTAL
12	1 232 NOS 2, MEETING					
	36"	72 YDS.		.60 YD.	43.20	
	LESS NOS					34.36
	SHIPPED TO, MISS. C. LAFERIERE,					
	PRINCIPAL INDIAN SCHOOLS SCHOOL, SPANISH, ONT.					
	1 PCL. 37 LBS.					
	SALES TAX INCLUDED IN PRICE					

Clotilde Lafeviere

THIS INVOICE IS PAYABLE AT THE ABOVE OFFICE

Indian Affairs. (RG 10, Volume 6218, file 471-5, part 4)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA



DOMINION RUBBER COMPANY LIMITED

EASTERN DIVISION - MONTREAL, QUE.
P. O. BOX 330 PLACE D'ARMES

MONTREAL

INVOICE DATE

JUNE 8, 1939

OUR INVOICE No.

4.6771

OUR REG. No.

8.30849

YOUR ORDER No.

18874

DATE SHIPPED

JUN 5, 1939

ROUTE

C.P.R. 772

FROM

STK

SALESMAN

4

FOR CUSTOMER'S USE

TERMS

F.O.B.

ACCOUNT

APPROVAL

TRANSPORTATION

RECEIVAL

ALCULATIONS

ADJUSTMENT

AUDITED

SOLD TO

DEPT. OF INDIAN & NORTHERN AFFAIRS,
OTTAWA, ONT.

SEE BELOW

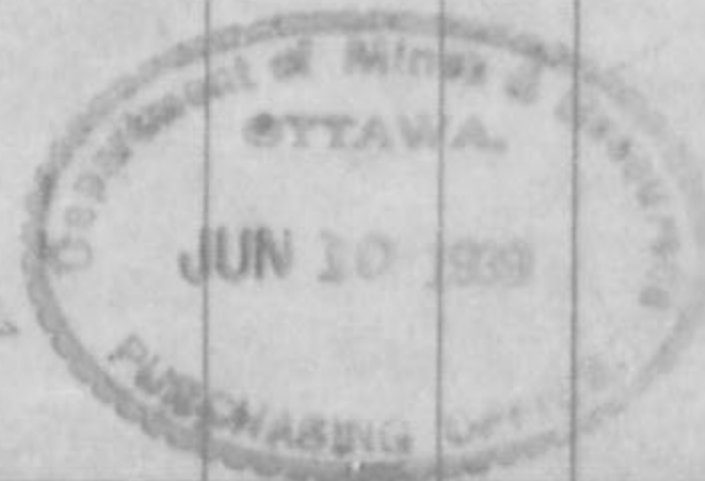
SHIPPED TO AND DESTINATION

TERMS:

25 JULY 19 NET 40 DTM

ALL GOODS SHIPPED AT BUYER'S RISK. NO CLAIMS ADMITTED UNLESS MADE IMMEDIATELY UPON RECEIPT OF GOODS.

CODE	DESCRIPTION	QUANTITY	SIZE OR BRAND	PRICE	AMOUNT	TOTAL
12	1 238 NO. 9, EMULSION, 36" SHIPPED TO, MISS. C. LAFERRIERE, PRINCIPAL INDIAN SCHOOLS SCHOOL, OTTAWA, ONT. 1 POL. 57 LBS.	72 YDS. LESS 204	.60 YD.	43.20	34.56	
	SALES TAX INCLUDED IN PRICE					



THIS INVOICE IS PAYABLE AT THE ABOVE OFFICE

Indian Affairs. (RG 10, Volume 6218, file 471-5, part 4)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

REQUISITION FOR SUPPLIES

May 12 1939

Requisition No.

27816

Order No.

PLEASE FURNISH THE FOLLOWING SUPPLIES FOR USE OF Spanish Indian Residential
School

VOTE.....77

Allotment.....12-415

SHIP TO Miss G. Laferrriere, Principal, Girls' School, Spanish, Ont.

Purpose for which required Mattresses for school

NOTE:—Requisition for non-consumable equipment, state if New Issue or Replacement.
" consumable equipment and supplies use columns 1 and 2.

consumable equipment and supplies use columns 1 and 2.					
Quantity		Quantity on hand (1)	Quantity used per month (2)	Unit Price	TOTAL
6	Mattresses 6 x 3				
6	" 5½ x 8½				
7	" 6 x 2½				
17	" 4½ x 2½				
75	Yards rubber sheeting 36" wide 14772		O.K. JUN 2	1939	

I hereby certify that I have personal knowledge that all the above articles are required in the Department and for Departmental purposes only. The expenditure required by this requisition is strictly unavoidable and the public interest will suffer if it is not made.

SIGNED

APPROVED—

Director

Form 37-Rev. 9193

(SEE OTHER SIDE)

Indian Affairs. (RG 10, Volume 6218, file 471-5, part 4)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

WV/GZA

DEPARTMENT OF MINES AND RESOURCES

Order No 23036

Receipt Form

File No. 27814-15-36

Canaan Feather & Mattress Co.,
592 Wellington Street,
Ottawa.

Ottawa, June 9, 1939. 19

Rumple

EX'D.

Supplies mentioned hereunder have been received and found satisfactory with exception of those listed under "Remarks."

5

Miss C. Laferriere,

Principal, Girls' School, Spanish, Ontario,

Quantity	DESCRIPTION	UNIT	TOTAL
6	only, Institutional mattresses, 6 x 3	\$4.95	\$29.70
6	only, " " 5 1/2 x 3 1/2	3.98	23.88
7	only, " " 6 x 3 1/2	4.26	29.82
17	only, " " 4 1/2 x 3 1/2	3.24	55.08
			\$138.48
	8% Sales Tax Extra		11.09
			\$149.56

Specifications:-

Filling - White layer, first cut linter cotton felt.

Ticking - C.C. Co. #12 or S. M. grade, blue & white.

Finish - Stitched roll edge, and diamond tufted with cotton tufts; 4 1/2" box.

General - All materials guaranteed new.

WELFARE DIVISION
IN THE PRESENCE OF
JUN 14 1939

Department of Mines & Resources
Indian Affairs Branch
JUN 15 1939
RECORDS

Blue slip sent to Miss Laferriere

Prices F.O.B. Spanish, Ont., as per your tender of June 7, 1939.

Shipping Instructions

Miss C. Laferriere, Principal, Girls' School, Spanish, Ont.

Vote 77

Allot. No. 12-415

Date to be delivered:

Immediate delivery.

Encumbrance No. 600

Freight or Express charges paid

Remarks: (Report shortages, if any)

Branch:

Date:

Signature of Receiving Officer

TO BE RETURNED TO HEAD OF BRANCH

Indian Affairs. (RG 10, Volume 6218, file 471-5, part 4)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

TORONTO
56-58 TECUMSEH ST.

MONTREAL
41 BATES ROAD
OUTREMONT

HALIFA
525 BARRINGTON ST.

The Crown Diamond Paint Co. Limited

INCORPORATING
THE WALPAMUR CO., LIMITED
MCARTHUR IRWIN LIMITED PAINT BRANCH

MANUFACTURERS OF
PAINTS, VARNISHES, ENAMELS
LACQUERS AND "WALPAMUR"



JUNE 12, 1939.

DATE

SOLD TO

SHIPPED TO

DEPT. OF MINES & RESOURCES,

REV. J. HOWITT, PRINCIPAL.
INDIAN RESIDENTIAL SCHOOL,
SPANISH, ONT.

8335.

OTTAWA, ONT.

(M) TERMS:

15 15, NET 60 DAYS.

OIL, TURPENTINE AND SPIRITS NET 30 DAYS

DATE SOLD	SALESMAN	YOUR ORDER NO.	PRODUCTION NO.	OUR ORDER NO.	WAREHOUSE	DELIVERED
JUNE 8	13	14932	27405-6	7914	MONTREAL	C.P.R. PREPAID.

CK.	QUANTITY	DATE SHIPPED	PRICE	EXTENSION	TOTAL	NET TOTAL
		JUNE 12, 1939.				
	20-25	LBS. C-D WHITE LEAD	8 69		43 45	
	3-100	LBS. WALP. 2/26-1/18	16 00		48 00	
	1-5	GAL. P.T. LIQUID	1 20		6 00	
						97 45

SETTLEMENTS TO BE MADE TO LOCAL OFFICE.

AUCUNE RECLAMATION NE SERA CONSIDEREE A MOINS QU'ELLE NE SOIT RECUE DANS LES
QUINZE JOURS SUIVANTS LA DATE DE CETTE FACTURE.
NO CLAIMS WILL BE ALLOWED UNLESS RECEIVED WITHIN 15 DAYS OF DATE OF THIS INVOICE.

Indian Affairs. (RG 10, Volume 6218, file 471-5, part 4)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

TORONTO
66-68 TECUMSEH ST.

MONTREAL
41 BATES ROAD
OUTREMONT

HALIFA
525 BARRINGTON ST.

The Crown Diamond Paint Co. Limited

MONTREAL TORONTO HALIFAX CABLES - WALPAMUR - MONTREAL



INCORPORATING
THE WALPAMUR CO., LIMITED
MCARTHUR IRWIN LIMITED PAINT BRANCH

MANUFACTURERS OF
PAINTS, VARNISHES, ENAMELS
LACQUERS AND "WALPAMUR"



JUNE 12, 1939.

DATE

SOLD TO
DEPT. OF MINES & RESOURCES,
8335.
OTTAWA, ONT.

SHIPPED TO

REV. J. HOWITT, PRINCIPAL.
INDIAN RESIDENTIAL SCHOOL,
SPANISH, ONT.

(M) TERMS: 15 15, NET 60 DAYS.

OIL, TURPENTINE AND SPIRITS NET 30 DAYS

DATE SOLD	SALESMAN	YOUR ORDER NO.	PRELIMINARY FILE NO.	OUR ORDER NO.	WAREHOUSE	DELIVERED
JUNE 8	13	14932	27415-6	7914	MONTREAL	C.P.R. PREPAID.

CK.	QUANTITY	DATE SHIPPED	PRICE	EXTENSION	TOTAL	NET TOTAL
		JUNE 12, 1939.				
	20-25	LBS. C-D WHITE LEAD	3 69		43 45	
	3-100	LBS. WALP. 2/26-1/18	15 00		48 00	
	1-5	GAL. P.T. LIQUID	1 20		6 00	
						97 45

SETTLEMENTS TO BE MADE TO LOCAL OFFICE.

AUCUNE RECLAMATION NE SERA CONSIDEREE A MOINS QU'ELLE NE SOIT RECUE DANS LES
QUINZE JOURS SUIVANTS LA DATE DE CETTE FACTURE.
NO CLAIMS WILL BE ALLOWED UNLESS RECEIVED WITHIN 15 DAYS OF DATE OF THIS INVOICE.

Indian Affairs. (RG 10, Volume 6218, file 471-5, part 4)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

TORONTO
66-68 TECUMSEH ST.

MONTREAL
41 BATES ROAD
OUTREMONT

HALIFA
525 BARRINGTON ST.

The Crown Diamond Paint Co. Limited

MONTREAL TORONTO HALIFAX CABLES-WALPAMUR-MONTREAL



INCORPORATING
THE WALPAMUR CO., LIMITED
MCARTHUR IRWIN LIMITED PAINT BRANCH

MANUFACTURERS OF
PAINTS, VARNISHES, ENAMELS
LACQUERS AND "WALPAMUR"



JUNE 12, 1939.

DATE

SOLD TO
DEPT. OF MINES & RESOURCES,
8335.
OTTAWA, ONT.

SHIPPED TO

REV. J. HOWITT, PRINCIPAL.
INDIAN RESIDENTIAL SCHOOL,
SPANISH, ONT.

(M). TERMS: 15 15, NET 60 DAYS.

OIL, TURPENTINE AND SPIRITS NET 30 DAYS

DATE SOLD	SALESMAN	YOUR ORDER NO.	OUR ORDER NO.	WAREHOUSE	DELIVERED
JUNE 8	13	14932	7914	MONTREAL	C.P.R. PREPAID.

CK.	QUANTITY	DATE SHIPPED	PRICE	EXTENSION	TOTAL	NET TOTAL
		JUNE 12, 1939.				
	20-25	LBS. C-D WHITE LEAD	8 69		43 45	
	3-100	LBS. WALP. 2/26-1/18	16 00		48 00	
	1-5	GAL. PET. LIQUID	1 20		6 00	
						97 45
TRIPLICATE FOR FILE 28-6-39 Voucher in duplicate attached for Accountant to pay.						
J. Howitt						
SETTLEMENTS TO BE MADE TO LOCAL OFFICE.						

AUCUNE RECLAMATION NE SERA CONSIDEREE A MOINS QU'ELLE NE SOIT RECUE DANS LES
QUINZE JOURS SUIVANTS LA DATE DE CETTE FACTURE.
NO CLAIMS WILL BE ALLOWED UNLESS RECEIVED WITHIN 15 DAYS OF DATE OF THIS INVOICE.

Indian Affairs. (RG 10, Volume 6218, file 471-5, part 4)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

TORONTO
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The Crown Diamond Paint Co. Limited

MONTREAL TORONTO HALIFAX CABLES - WALPAMUR MONTREAL



INCORPORATING
THE WALPAMUR CO., LIMITED
MCARTHUR IRWIN LIMITED PAINT BRANCH

MANUFACTURERS OF
PAINTS, VARNISHES, ENAMELS
LACQUERS AND "WALPAMUR"



JUNE 12, 1939.
DATE

SOLD TO
DEPT. OF MINES & RESOURCES,
OTTAWA, ONT.

SHIPPED TO

REV. J. HOWITT, PRINCIPAL,
INDIAN RESIDENTIAL SCHOOL,
SPANISH, ONT.

TERMS: NET 30 DAYS.

OIL, TURPENTINE AND SPIRITS NET 30 DAYS

DATE SOLD	SALESMAN	YOUR ORDER NO.	REQUISITION NO.	OUR ORDER NO.	WAREHOUSE	DELIVERED
JUNE 8	13	14932	27415-6	7914	MONTREAL	C.P.R. PREPAID.

CK.	QUANTITY	DATE SHIPPED	PRICE	EXTENSION	TOTAL	NET TOTAL
		JUNE 12, 1939.				
		DRUM BOILED OIL 472-55				
		9 46 1/2 GALS.	78		3614	
		RET. DRUM	200		200	
	5	GAL. TURPENTINE	60		300	
	5	GAL. RET. CAN	75		75	
						41 69
		F.O.B. SPANISH, ONT.				
		<i>J. Howitt</i>				
		SETTLEMENTS TO BE MADE TO LOCAL OFFICE.				

AUCUNE RECLAMATION NE SERA CONSIDEREE A MOINS QU'ELLE NE SOIT RECUE DANS LES
QUINZE JOURS SUIVANTS LA DATE DE CETTE FACTURE.
NO CLAIMS WILL BE ALLOWED UNLESS RECEIVED WITHIN 15 DAYS OF DATE OF THIS INVOICE.

Indian Affairs. (RG 10, Volume 6218, file 471-5, part 4)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

TORONTO
66-68 TECUMSEH ST.

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41 BATES ROAD
OUTREMONT

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525 BARRINGTON ST.

The Crown Diamond Paint Co. Limited

MONTREAL TORONTO HALIFAX CABLES-WALPAMUR MONTREAL



INCORPORATING
THE WALPAMUR CO., LIMITED
McARTHUR IRWIN LIMITED PAINT BRANCH

MANUFACTURERS OF
PAINTS, VARNISHES, ENAMELS
LACQUERS AND "WALPAMUR"



JUNE 12, 1939.
DATE

SOLD TO
DEPT. OF MINES & RESOURCES,
OTTAWA, ONT.

SHIPPED TO **EX'D**
REV. J. HOWITT, PRINCIPAL,
INDIAN RESIDENTIAL SCHOOL,
SPANISH, ONT.

TERMS: **NET 30 DAYS.**

OIL, TURPENTINE AND SPIRITS NET 30 DAYS

DATE SOLD	SALESMAN	YOUR ORDER NO.	EXHIBITION	OUR ORDER NO.	WAREHOUSE	DELIVERED
JUNE 8	13	14932	FILE 27204	27415-6 7914	MONTREAL	C.P.R. PREPAID.

CK.	QUANTITY	DATE SHIPPED	PRICE	EXTENSION	TOTAL	NET TOTAL
		JUNE 12, 1939.				
	1	DRUM BOILED OIL				
		472-55				
		9	46 1/2 GALS.	78	3614	
	1	RET. DRUM	200		200	
	1-5	GAL. TURPENTINE	60		300	
	1-5	GAL. RET. CAN	75		75	
						41 89
		F.O.B. SPANISH, ONT.				
		SETTLEMENTS TO BE MADE TO LOCAL OFFICE.				

TRIPPLICATE FOR FILE
Voucher in duplicate detached
for Accountant to pay.

AUCUNE RECLAMATION NE SERA CONSIDEREE A MOINS QU'ELLE NE SOIT RECUE DANS LES
QUINZE JOURS SUIVANTS LA DATE DE CETTE FACTURE.
NO CLAIMS WILL BE ALLOWED UNLESS RECEIVED WITHIN 15 DAYS OF DATE OF THIS INVOICE.

Indian Affairs. (RG 10, Volume 6218, file 471-5, part 4)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA



CONCRETE FOR PERMANENCE

CANADA CEMENT COMPANY LIMITED

CANADA CEMENT COMPANY BUILDING
PHILLIPS SQUARE

MONTREAL, QUE.

JUNE 8, 1939.

19

SOLD TO M

DEPARTMENT OF MINES & TECHNICAL SERVICES
PURCHASING DEPT.,
OTTAWA, ONT.

CONSIGNEE TO

SAME,
S/O REV. J. HOWITT,
PRINCIPAL, INDIAN RESIDENTIAL SCHOOL, KENOC,
SPANISH ONT.

SALESMAN

CAR NO.

OP 173293 125

TERMS: NET CASH IN 30 DAYS FROM
DATE OF SHIPMENTINTEREST WILL BE CHARGED ON ALL OVERDUE
ACCOUNTS AT THE RATE OF 5% PER ANNUM.

VIA

C.P.R.

125 BARRELS PORTLAND CEMENT IN 500 PAPER BAGS @ 5 2.51 PER BBL.

313.75

F.O.B.

INCLUDED.

INCLUDING PACKAGES,

LESS FREIGHT @ 7.00 22 CTS. PER 100 LBS.

96.25

GROSS PRICE INCLUDES SALES TAX
XXXXXXXXXXXXXXXXXXXXXXXDISCOUNT OF 10% PER BARREL WILL BE ALLOWED AND \$ 301.05 ACCEPTED IN PAYMENT OF THIS INVOICE IF PAID
IN FULL WITHIN 20 DAYS FROM DATE OF SHIPMENT. POSITIVELY NO DISCOUNT ALLOWED UNLESS PAID ACCORDINGLY.

SHIPPED FROM PLANT

3

EL 5

TRIPPLICATE FOR FILE

Voucher in duplicate detached
for Accountant to pay.

Indian Affairs. (RG 10, Volume 6218, file 471-5, part 4)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

CERTIFIED TO BE A TRUE COPY OF A MINUTE OF A MEETING OF THE
TREASURY BOARD, APPROVED BY HIS EXCELLENCY THE GOVERNOR
GENERAL IN COUNCIL, ON THE 24th JUNE 1939.

PRIVY COUNCIL
CANADA.

MINES AND RESOURCES:

The Board recommend payment of \$34,875.00 from
Vote 103, Main Estimates 1939-40, in the amounts detailed
hereunder, for the purchase and maintenance of equipment,
and repairs and improvements to the church-owned Indian
Residential Schools named:-

	SCHOOLS	AMOUNT
<u>QUEBEC</u>	Fort George Roman Catholic Residential School	\$ 500.
	Fort George Church of England Residential School	500.
<u>ONTARIO</u>	Spanish Roman Catholic Residential School	1,500.
<u>SASKATCHEWAN</u>	Thunderchild Roman Catholic Residential School	500.
<u>ALBERTA</u>	Erminebank Roman Catholic Residential School	2,550.
	Grouard Roman Catholic Residential School	2,200.
	Holy Angels Roman Catholic Residential School	500.
	Jossard Roman Catholic Residential School	2,000.
	Sturgeon Lake Roman Catholic Residential School	1,500.
	Vermilion Roman Catholic Residential School	500.
	Wabasca Roman Catholic Residential School	2,000.
	Wabasca Church of England Residential School	1,000.
	Whitfish Lake Church of England Residential School	500.
	Youville (St. Albert) Roman Catholic Residential School	300.
<u>NORTHWEST TERRITORIES</u>	Aklavik Roman Catholic Residential School	700.
	Aklavik Church of England Residential School	500.
	Fort Resolution Roman Catholic Residential School	700.
	Providence Mission Roman Catholic Residential School	2,600.
<u>BRITISH COLUMBIA</u>	Ancwast United Church Residential School	500.
	Cariboo Roman Catholic Residential School	1,200.
	Christie Roman Catholic Residential School	1,100.
	Kitimat United Church Residential School	500.
	Port Simpson United Church Residential School	500.
	St Mary's Mission Roman Catholic Residential School	2,525.
	Unalleted	5,000.
		\$34,875.

H.J. Lemaire,
Clerk of the Privy Council.

The Honourable
The Minister of Mines and Resources.

Indian Affairs. (RG 10, Volume 6218, file 471-5, part 4)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

Manufacturers
of
FAMOUS KARR
RING AIR
MATTRESSES
also
FELT MATTRESSES
FEATHER PILLOWS
and
KAPOK CUSHIONS

Telephone 8-0025

Factory: 692 WELLINGTON ST.



THE CANADIAN FEATHER & MATTRESS CO.

OF OTTAWA LIMITED

STUDIO COUCHES, BED SPRINGS, DOWN COMFORTERS

OTTAWA, Can., June 23 1939

SOLD TO Dept. of Mines & Resources,
Ottawa, Ontario.

ORDER NO. 2949 FOLIO 65

TERMS: Net 30 Days.

Interest at 7% charged on all overdue accounts.

To 6 Institutional mattresses 6' x 3'	4.95	29.70
To 6 " " 5 1/2' x 2 1/2'	3.98	23.88
To 7 " " 6' x 2 1/2'	4.26	29.82
To 17 " " 4 1/2' x 2 1/2'	3.24	55.08
		138.48
	8% Tax	11.08

Shipped to: Miss. C. Lafrenniere, Principal,
Girls School,
Spanish Ontario.
Order #23036, File # 27816-15-38

149.56

Received
Clotilde Lafrenniere

MEMBERS OF THE MASTER BEDDING MAKERS OF AMERICA

Manufacturers
of
FAMOUS KARR
RING AIR
MATTRESSES
also
FELT MATTRESSES
FEATHER PILLOWS
and
KAPOK CUSHIONS

Telephone 8-0025

Factory: 692 WELLINGTON ST.



THE CANADIAN FEATHER & MATTRESS CO.

OF OTTAWA LIMITED

STUDIO COUCHES, BED SPRINGS, DOWN COMFORTERS

OTTAWA, Can., June 23 1939

SOLD TO Dept. of Mines & Resources,
Ottawa, Ontario.

ORDER NO. 2949 FOLIO 65

TERMS: Net 30 Days.

Interest at 7% charged on all overdue accounts.

To 6 Institutional mattresses 6' x 3' 1/2'	4.95	29.70
To 6 " " 5 1/2' x 2 1/2'	3.98	23.88
To 7 " " 6' x 2 1/2'	4.26	29.82
To 17 " " 4 1/2' x 2 1/2'	3.24	55.08
		138.48
	8% Tax	11.08

Shipped to: Miss C. Lafrenniere, Principal
Girls School,
Spanish, Ontario.

Order # 23036, File # 27816-15-38

149.56

Received above goods
Clotilde Lafrenniere

MEMBERS OF THE MASTER BEDDING MAKERS OF AMERICA

Indian Affairs. (RG 10, Volume 6218, file 471-5, part 4)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

Manufacturers
of
FAMOUS KARR
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also
FELT MATTRESSES
FEATHER PILLOWS
and
KAPOK CUSHIONS

Telephone 8-0025

Factory: 692 WELLINGTON ST.



THE CANADIAN FEATHER & MATTRESS CO.

OF OTTAWA LIMITED

STUDIO COUCHES, BED SPRINGS, DOWN COMFORTERS

OTTAWA, Can., June 23 1938

SOLD TO *Dept. of Indian Affairs*
Ottawa, Ontario.

ORDER NO. 2949 FOLIO 65

TERMS: Net 30 Days.

Interest at 7% charged on all overdue accounts.

To 6 Institutional mattresses 6' x 3'8"	4.95	29.70
To 6 " " 5'6" x 2'6"	3.98	23.88
To 7 " " 6' x 2'6"	4.26	29.82
To 17 " " 4'6" x 2'6"	3.24	55.08
		138.48
8% Tax		11.08
		149.56

TRIPPLICATE FOR FILE
9-7-38
Voucher in duplicate detached
for Accountant to pay.

Shipped to: Miss C. Lefreriore, Principal
Girls School,
Spanish, Ontario.

Order # 23036, File # 27816-15-38

Received
Clotilde Lafreniere

MEMBERS OF THE MASTER BEDDING MAKERS OF AMERICA

Indian Affairs. (RG 10, Volume 6218, file 471-5, part 4)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA



A. C. Cool

Indian Residential School,
Spanish, Ont.,
28 Sept. 1939.

The Secretary,
Indian Affairs Branch,
Department of Mines and Resources,
Dear Sir:

On 10th August I submitted a list
of requirements for various departments of this school. May we
hope to receive these soon?

The sashes and doors listed are for
the building containing our lighting plant. The engine and batteries
are installed and working, but with no doors and window-sashes
in place danger to the installation may soon arise from frost.

*What is
apparent*

Yours truly,

J. Howitt
J. Howitt.

Indian Affairs. (RG 10, Volume 6218, file 471-5, part 4)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

Ottawa,
October 5, 1939.

EXD.
A.

Reverend Sir:

With reference to your letter of the 28th ultimo you may purchase the following for use at the Spanish residential school:

9 Window sashes
1 Parkway clear pine door
1 Outside door clear pine

It is noted that these are required immediately for repairs to the building housing the lighting plant.

Yours truly,

R. A. Hoey,
Supt. of Welfare & Training.


Rev. J. Howitt, S.J.,
Principal,
Indian Residential School,
Spanish, Ont.

Indian Affairs. (RG 10, Volume 6218, file 471-5, part 4)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

36/6/5

THE CANADIAN FAIRBANKS-MORSE COMPANY LIMITED



980 ST. ANTOINE STREET
MONTREAL, QUE.

ADDRESS ALL COMMUNICATIONS TO THE COMPANY
NOT TO INDIVIDUALS

T. H. McWILLIAM,
MANAGER

October 6th. 1939.

Department of Mines & Resources
Office of the Purchasing Agent,
OTTAWA, Ont.

Dear Sirs:-

As requested by our Ottawa office, we
are sending you herewith, the following outstanding
invoices:

March 25th. 1938 - \$20.90

May 6th. 1938 - 80.40

July 14th. 1939 - 11.34 *Bof mine*

Trusting you will find same to be in
order and that you will favour us with your cheque to
cover, we remain

Yours very truly,

THE CANADIAN FAIRBANKS-MORSE CO. LTD.

J. Smallshaw
J. Smallshaw
Credit Manager.

JS.GE

MONTREAL, QUEBEC, SAINT JOHN, HALIFAX, OTTAWA, TORONTO, HAMILTON, WINDSOR, FORT WILLIAM, WINNIPEG, REGINA, EDMONTON,
CALGARY, VANCOUVER, VICTORIA.

Indian Affairs. (RG 10, Volume 6218, file 471-5, part 4)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

Ottawa,
October 11, 1939.

Reverend Sir:

I enclose copies of accounts received from Fairbanks-Morse Company with reference to fire extinguishers which they were supposed to supply to the Spanish residential school last March.

I understand that there was some dispute between you and the Company regarding the extinguishers supplied. At any rate the Firm has not yet been paid. I should appreciate your reviewing the attached accounts and if you received the items listed on the accounts please certify them and forward them for payment. If you have not received all the items specified please write to me fully and return the accounts.

Yours truly,

R. A. Hoey,
Supt. of Welfare & Training.

Rev. J. Howitt, S.J.,
Principal,
Indian Residential School,
Spanish, Ont.

Indian Affairs. (RG 10, Volume 6218, file 471-5, part 4)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA



DEPARTMENT OF MINES AND RESOURCES
INDIAN AFFAIRS BRANCH

PAY TO..... Rev. J. Hewitt, S.J. Principal,
Indian Residential School,
ADDRESS..... Spanish, Ont.

THIS SPACE FOR
TREASURY ONLY

CHEQUE NO.....

DATE.....

VOTE		AGENCY	
ALLOT.	E. R.	AMOUNT	
TOTAL			

TOTAL

EXAMINED AND FOUND CORRECT

DATE.....

[illegible]

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

FORM No. I.A. 506
R. 8430

VOUCHER No.....

DATE.....

Indian Affairs. (RG 10, Volume 6218, file 471-5, part 4)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

THE CANADIAN FAIRBANKS-MORSE COMPANY LIMITED



MONTREAL, QUE.

MAY 6TH, 1938

FILE NO.

1 7980

ORDER NO.

356

SHIPPED VIA

TAKEN BY

3 COPY

DEPARTMENT OF MINES & RESOURCES,
OFFICE, PURCHASING AGENT,
LANGVIN BLOCK,
OTTAWA, CNT.

TERMS: NET 30 DAYS, NO CASH DISCOUNT.
INTEREST WILL BE CHARGED ON OVERDUE ACCOUNTS.

NO CLAIMS ALLOWED UNLESS MADE WITHIN TEN DAYS AFTER RECEIPT OF GOODS.

QUANTITY	DESCRIPTION OF GOODS	LIST PRICE	GROSS EXTENSION	DISCOUNT	TOTAL
12 ONLY	ANTI-FREEZE REFILLS FOR STANDARD 2 1/2 GAL. FIRE EXTINGUISHER	6 70 EA.		NET	80 40
	SHIP TO REV. M. MCWITT, S. J., PRINCIPAL, SPANISH RESIDENTIAL SCHOOL, SPANISH, CNT. F. C. B. SPANISH.				

RETURN NO GOODS BEFORE ADVISING US REASON AND RECEIVING OUR CONSENT. OTHERWISE CREDIT OR FREIGHT WILL NOT BE ALLOWED.
REFER TO DATE AND INVOICE NUMBER

Indian Affairs. (RG 10, Volume 6218, file 471-5, part 4)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

THE CANADIAN FAIRBANKS-MORSE COMPANY LIMITED



MONTREAL, QUE.

MAY 6TH. 1938

FILE NO.

1 7980

ORDER NO.

356

SHIPPED VIA

TAKEN BY

COPY

DEPARTMENT OF MINES & RESOURCES,
OFFICE, PURCHASING AGENT,
LANGEVIN BLOCK,
OTTAWA, ONT.

NO CLAIMS ALLOWED UNLESS MADE WITHIN TEN DAYS AFTER RECEIPT OF GOODS.

TERMS: NET 30 DAYS. NO CASH DISCOUNT.

INTEREST WILL BE CHARGED ON OVERDUE ACCOUNTS.

QUANTITY	DESCRIPTION OF GOODS	LIST PRICE	GROSS EXTENSION	DISCOUNT	TOTAL
12 ONLY	ANTI-FREEZE REFILLS FOR STANDARD 2 1/2 GAL. FIRE EXTINGUISHER	6 70 EA.		NET	80 40
	SHIP TO REV. M. MCVITT, S. J., PRINCIPAL, SPANISH RESIDENTIAL SCHOOL, SPANISH, ONT. F. C. B. SPANISH.				

RETURN NO GOODS BEFORE ADVISING US REASON AND RECEIVING OUR CONSENT. OTHERWISE CREDIT OR FREIGHT WILL NOT BE ALLOWED.
REFER TO DATE AND INVOICE NUMBER

Indian Affairs. (RG 10, Volume 6218, file 471-5, part 4)

**PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA**

THE CANADIAN FAIRBANKS-MORSE COMPANY LIMITED



MONTREAL, QUE. MAY 6TH, 1938



FILE NO. 1 7980
ORDER NO. 356
SHIPPED VIA

DEPARTMENT OF MINES & RESOURCES
OFFICE, PURCHASING AGENT,
LANGEVIN BLOCK,
OTTAWA, ONT.

TAKEN BY COPY

NO CLAIMS ALLOWED UNLESS MADE WITHIN TEN DAYS AFTER RECEIPT OF GOODS.

TERMS: NET 30 DAYS, NO CASH DISCOUNT.
INTEREST WILL BE CHARGED ON OVERDUE ACCOUNTS.

QUANTITY	DESCRIPTION OF GOODS	LIST PRICE	GROSS EXTENSION	DISCOUNT	TOTAL
12 ONLY	ANTI-FREEZE REFILLS FOR STANDARD 2 1/2 GAL. FIRE EXTINGUISHER	6 70 EA.		NET	80 40
	SHIP TO REV. W. HOWITT, S. J., PRINCIPAL, SPANISH RESIDENTIAL SCHOOL, SPANISH, ONT. F. C. B. SPANISH.				

RETURN NO GOODS BEFORE ADVISING US REASON AND RECEIVING OUR CONSENT. OTHERWISE CREDIT OR FREIGHT WILL NOT BE ALLOWED.
REFER TO DATE AND INVOICE NUMBER

Indian Affairs. (RG 10, Volume 6218, file 471-5, part 4)

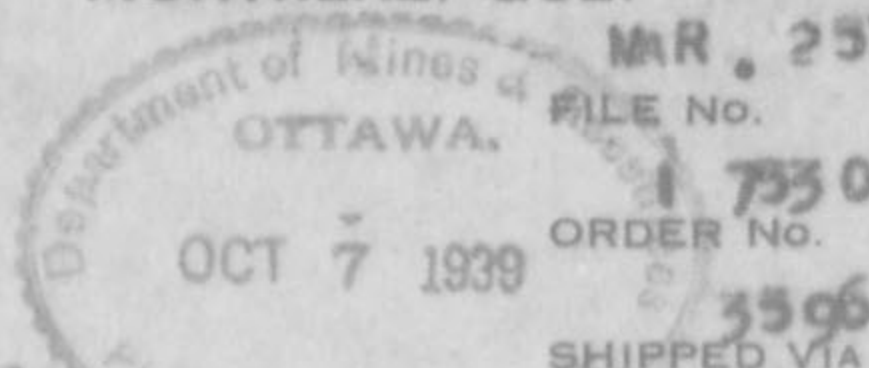
**PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA**

THE CANADIAN FAIRBANKS-MORSE COMPANY LIMITED



MONTREAL, QUE.

MAR. 25TH. 1938



DEPARTMENT OF MINES & RESOURCES,
OFFICE, PURCHASING AGENT,
LANGUEVIN BLOCK,
OTTAWA, CNT.

TAKEN BY

3 CPY

NO CLAIMS ALLOWED UNLESS MADE WITHIN TEN DAYS AFTER RECEIPT OF GOODS.

TERMS: NET 30 DAYS, NO CASH DISCOUNT.

INTEREST WILL BE CHARGED ON OVERDUE ACCOUNTS.

QUANTITY	DESCRIPTION OF GOODS	LIST PRICE	GROSS EXTENSION	DISCOUNT	TOTAL
3 ONLY	REFILLS FOR 1½ QT. PYRENE FIRE EXTINGUISHER. EA.	1 52		NET	4 56
12 ONLY	DITTO, FOR 2½ GAL. FVR FYTER EXTINGUISHER-DOZEN.	5 70		"	5 70
3 ONLY	DITTO, FOR 1½ QT. FVR FYTER EXTINGUISHER- EA.	1 52		"	4 56
4 ONLY	REFILLS FOR FOAMITE FIRE EXTINGUISHER. EA.	1 52		"	6 08
					20 90
	SHIP TO REV. J. HEWITT S. J., PRINCIPAL, SPANISH RESIDENTIAL SCHOOL, SPANISH, CNT. F. C. B. SPANISH.				15 20

TRIPPLICATE FOR FILE
25-10-39
Voucher in duplicate detached
for acknowledgment to pay.

RETURN NO GOODS BEFORE ADVISING US REASON AND RECEIVING OUR CONSENT. OTHERWISE CREDIT OR FREIGHT WILL NOT BE ALLOWED.
REFER TO DATE AND INVOICE NUMBER

Indian Affairs. (RG 10, Volume 6218, file 471-5, part 4)

**PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA**

36-0-5
Department of Mines & Resources
Indian Affairs Branch.
OCT 17 1939
REGISTERED

Indian Residential School,
Spanish, Ont.,
16 Oct. 1939.

LeFevre
The Secretary,
Indian Affairs Branch,
Department of Mines & Resources,
Dear Sir:

In reply to your query 36-0-5 of
October 11 re fire extinguisher re-fills from Fairbanks-Morse
Company, I have checked off on the enclosed invoice those items
we have received and used.

As regards the "12 only refills
for 2½ gal. Fyr Fyter Extinguisher - dozen \$5.70", what was sent
did not fit our Fyr Fyter Extinguisher and with the company's
consent I returned the refills.

The company then sent 12 only
anti-freeze refills for standard 2½ gal. Fire Extinguishers, and
these did not fit our Fyr Fyter Extinguisher. I wrote the company
several times explaining the matter and asking their consent to
return the refills, but they never answered.

These 12 anti-refills for Standard
2½ gal. Fire Extinguishers are still here in the condition in which
they were received. They are no good to us.

I would suppose that refills
that fit Fyr-Fyter Extinguishers are made by the Fyr-Fyter Exting-
uisher Company.

Yours truly,

J. Howitt
J. Howitt.

Indian Affairs. (RG 10, Volume 6218, file 471-5, part 4)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

Ottawa,
October 20, 1939.

Gentlemen:

On receipt of your letter of the 6th instant I wrote to the Principal of the Spanish residential school in connection with your invoice dated March 25, 1938, amounting to \$20.90, also your invoice of May 6, 1938, amounting to \$80.40.

In connection with these accounts the Principal writes as follows:

"As regards the "12 only refills for 2½ gal. Fyr Fyter Extinguisher - dozen \$5.70", what was sent did not fit our Fyr Fyter Extinguisher and with the company's consent I returned the refills.

"The company then sent 12 only anti-freeze refills for standard 2½ gal. Fire Extinguishers, and these did not fit our Fyr Fyter Extinguisher. I wrote the company several times explaining the matter and asking their consent to return the refills, but they never answered.

"These 12 anti-refills for Standard 2½ gal. Fire Extinguishers are still here in the condition in which they were received. They are no good to us."

In view of the information contained in the Principal's letter an amount of \$5.70 is being deducted from your account of \$20.90 and a cheque for \$15.20 will be forwarded under separate cover.

The Canadian Fairbanks-Morse Co., Ltd.,
980 St. Antoine Street,
Montreal, Que.

Indian Affairs. (RG 10, Volume 6218, file 471-5, part 4)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

-2-

As the 12 refills for 2½ gal. extinguishers have never been used I am directing the Principal to return them. Under the circumstances it will not be necessary to pay the account of \$80.40.

Yours truly,

R. A. Hoey,
Supt. of Welfare & Training.

Indian Affairs. (RG 10, Volume 6218, file 471-5, part 4)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

Ottawa,
October 20, 1939.

EXD.

Reverend Sir:

With reference to your letter of the 16th instant please return to the Canadian Fairbanks-Morse Company the 12 anti-refills which you state have never been used.

Yours truly,

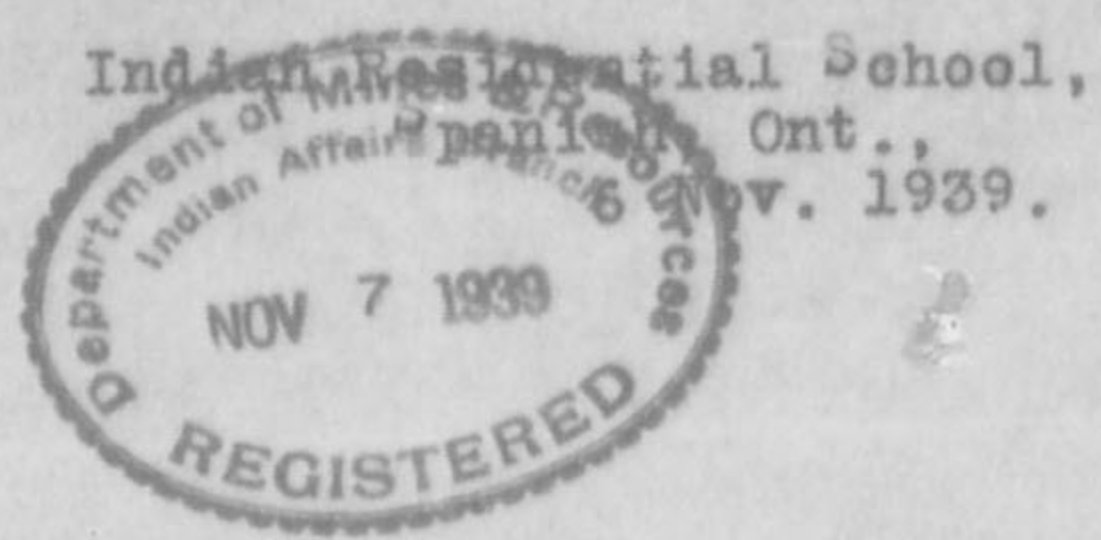
R. A. Hoey,
Supt. of Welfare & Training.

Rev. J. Howitt, S.J.,
Principal,
Indian Residential School,
Spanish, Ont.

Indian Affairs. (RG 10, Volume 6218, file 471-5, part 4)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

Sakpals 36-0-5



The Secretary,
Indian Affairs Branch,
Department of Mines & Resources,
Dear Sir:

With reference to your letter
36-05 dated October 26 giving me permission to purchase from
McFadden Lumber Company;

- 300 sheets of 9 foot corrugated iron
- 400 " " 8 " "
- 300 Feet of ridge covers

I regret to say that the company states they have no more of
this material for sale.

As the building for which this
was to be bought is an necessity I would ask you to kindly have
your purchasing agent obtain the material for us elsewhere.

Yours truly,

J. Howitt
J. Howitt.

** 1500.00*
Fullmont 1321.28
me 7178.72

Electric Ironer, \$35. Premium Vacuum cleaner, \$12; Shick razor, \$5. DE.

FOR IMMEDIATE shipment only and subject to prior sale, 1,000 sheets "Tile-Lap" Galvanized Steel Roofing. Eastern Steel Products Limited, 1335 Delorimier Avenue, Montreal.

CITY HOUSE FURN.
4 Pcs. Studio set with beautiful carved arms, heavy ropes and best construction. A really attractive set. \$28.50. 252 St. Catherine St. W. Mance.

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Indian Affairs. (RG 10, Volume 6218, file 471-5, part 4)



REQUISITION FOR SUPPLIES

November 20 1939

File No.
88-0-8

To The Departmental Purchasing Agent, Ottawa,

This space for use of Head Office only

Requisition No.....

Order No.

PLEASE FURNISH THE FOLLOWING SUPPLIES FOR USE OF Spanish Indian Residential

School

VOTE Allotment 13-491

SHIP TO.....Rev. J. Hewitt, Principal, Indian Residential School,

Spanish. Cat.

EX'D

A.

Purpose for which required **Vocational Training Building**

NOTE:—Requisition for non-consumable equipment, state if New Issue or Replacement.
" consumable equipment and supplies use columns 1 and 2.

[illegible]

I hereby certify that I have personal knowledge that all the above articles are required in the Department and for Departmental purposes only. The expenditure required by this requisition is strictly unavoidable and the public interest will suffer if it is not made.

SIGNED—

APPROVED—

Director

Forma 37

(SEE OTHER SIDE)

Indian Affairs. (RG 10, Volume 6218, file 471-5, part 4)

**PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA**

MONTREAL

PLEASE ADDRESS P.O. BOX 1450

Make All Remittance and Correspondence to Montreal

When Goods are delivered to Transportation Co. Our Responsibility Ceases. All Claims for Damage or Loss in Transit must be made Against the Carriers.

LEWIS BROS., Limited

WHOLESALE HARDWARE MERCHANTS

920-942 BLEURY STREET (CORNER GRAIS)

SALESMAN

FOLIO

Montreal, Nov. 21st, 1939.

ORDER NO. 28489-90-91
30675 - 1503801

Sold to Department of Mines & Resources
Ottawa
Ont.

TERMS

Forwarded by

INTEREST CHARGED ON ALL OVERDUE ACCOUNTS

C.F.R. Ppd.

NO CLAIMS FOR DAMAGE OR SHORTAGE ALLOWED UNLESS MADE IN 10 DAYS

Balance of order 57338.

1/12 doz. horseshoe Pritchels, Standard
H.P. 10

50

Shipment marked:-
Equipment for Blacksmith's Trade.

Shipped to Rev. J. Hewett S.J., Principal,
Indian Residential School
Spanish, Ont.

Indian Affairs. (RG 10, Volume 6218, file 471-5, part 4)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

MONTREAL

PLEASE ADDRESS P.O. BOX 1450

Make All Remittance and Correspondence to Montreal

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Montreal, Nov. 21st, 1939.

ORDER NO. 28489-90-91
30675 - 1503801

Sold to Department of Mines & Resources
Ottawa
Ont.

TERMS

Forwarded by

EXD
C.P.R. Fpd.

INTEREST CHARGED ON ALL OVERDUE ACCOUNTS

NO CLAIMS FOR DAMAGE OR SHORTAGE ALLOWED UNLESS MADE IN 10 DAYS

Balance of order 57338.

1/12 doz. Horseshoe Pritchels, Standard

H.P. 10

TRIPPLICATE FOR FILE

Voucher in duplicate detached
for amount to pay

50

Shipment marked:-
Equipment for Blacksmith's Trade.

Shipped to Rev. J. Hewett S.J., Principal,
Indian Residential School
Spanish, Ont.

Indian Affairs. (RG 10, Volume 6218, file 471-5, part 4)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA



CANADA
DEPARTMENT
OF
MINES AND RESOURCES
GENERAL ADMINISTRATIVE OFFICES

31149-15-3
PLEASE SUBMIT FILE _____ Ont.

November 30, 1939.

OTTAWA

MEMORANDUM

Mr. R.A. Hoey

We have the tenders for the corrugated iron and ridge covers as specified on your requisition of the 20th instant, File 36-C-5.

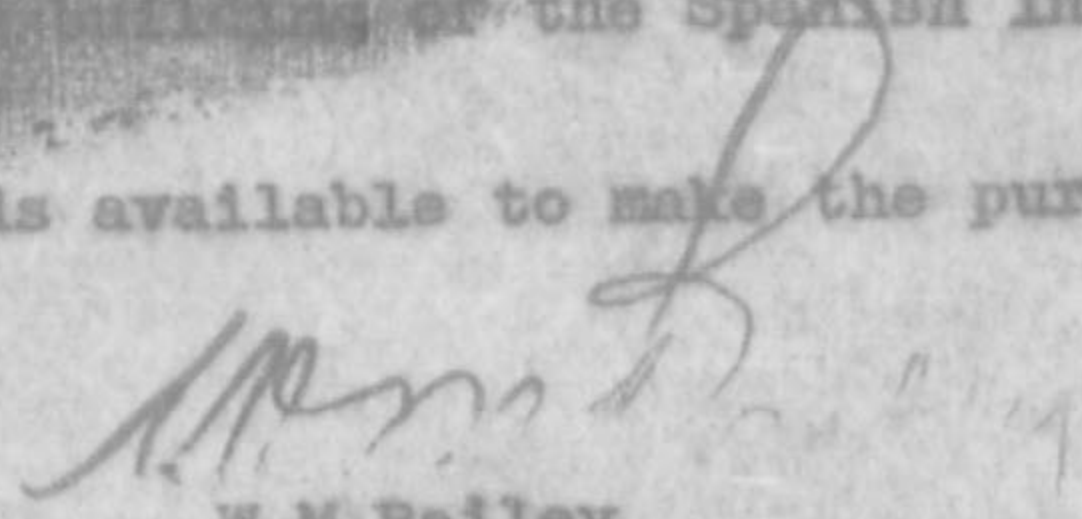
In order to secure uniformity in the tenders, we asked for Council Standard corrugated iron, standard size, 9 ft. long, 2½" corrugation, x 33" wide. Council Standard carries a twenty-five year guarantee.

Two firms quoted on Council Standard and are nearly equal at \$1147.38. Another firm quotes \$1059.48 on 29 gauge heavy coated galvanized sheets, which they claim is their equivalent of Council Standard, but this firm does not mention any guarantee. We are also offered "Security" ribbed pattern sheets at \$1004.02.

Copies of literature descriptive of the products offered are appended herewith.

Will you kindly furnish the following information to assist me in securing the necessary Ministerial approval of this proposed purchase:-

- (a) What is your choice of the three grades of roofing offered, viz: Council Standard, Security ribbed pattern, or 29 Gauge heavy coated galvanized sheets.
- (b) Will you kindly confirm my understanding that this corrugated iron is for the siding of the Vocational Training building of the Spanish Indian Residential School.
- (c) Are sufficient funds available to make the purchase?


W.M. Bailey
Departmental Purchasing Agent.

WMV/HG

Indian Affairs. (RG 10, Volume 6218, file 471-5, part 4)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

Ottawa,
December 6, 1939.

EX-100

Reverend Sir:

With reference to your letter of the 6th ultimo requesting the Department to purchase corrugated iron and ridge covers quotations have been received and it is found that an expenditure of slightly over \$1000.00 will be necessary if these articles are supplied.

Please let me know if it is your intention to use this corrugated iron for roofing purposes only or if you will also use it on the sides of the building. Please let me know the dimensions of the building, also the pitch of the roof and the distance from the centre ridge pole to the edge of the roof. The distance between the studs should also be given.

Yours truly,

[Handwritten signature]

R. A. Hoey,
Supt. of Welfare & Training.

Rev. J. Howitt, S.J.,
Principal,
Indian Residential School,
Spanish, Ont.

Indian Affairs. (RG 10, Volume 6218, file 471-5, part 4)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

Ottawa,
December 15, 1939.

Reverend Sir:

I attach account covering certain supplies
furnished to your school by Lewis Bros. If these
articles have been received please certify the
account and forward for payment.

Yours truly,

R.A. Hoey,
Supt. of Welfare & Training.


Rev. J. Howitt, S.J.,
Principal,
Indian Residential School,
Spanish, Ont.

Indian Affairs. (RG 10, Volume 6218, file 471-5, part 4)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

BUILDING
MATERIALS

INVOICE

COMFOTESTED
HOMES

The HALLIDAY COMPANY Limited

Office
Phone 7-2011

131-3 King St. W. Hamilton, Ont.

Warehouse
Burl. - 556

049695

Invoice Date Nov. 22/39

Sold To

Rev. J. Novitt
Indian Residential School, Spanish Terms

Date Shipped

October 31, 1939

Shipped To

M. J. Hawkins, Indian Residential
School, Spanish

Shipped Via

C.P.R.

9 pr. 14-147	Window Sash, 4 lt. 2'1-1/8 x 4'6 1/2	2.10	18.90
1 only 12-30	Parkway clear Pine Door 1-3/8 x 2'10 x 6'10		7.30
12 pr. 44-130	Ball Tipped Loose Pin Butts 4 x 4	.43	5.16
2 only 44-194X	Barn Door Latches	.69	<u>1.38</u>
			32.74

PAID

DEC 19 1939

THE HALLIDAY CO. LTD.

M. J. Hawkins

Indian Affairs. (RG 10, Volume 6218, file 471-5, part 4)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

BUILDING
MATERIALS

INVOICE

COMFORTESTED
HOMES

The HALLIDAY COMPANY Limited

Office
Phone 7-2011

131-3 King St. W. Hamilton, Ont.

Warehouse
Burl. - 556

049695

Invoice Date

Nov. 22/39

Sold To

Rev. J. Howitt
Indian Residential School, Spanish Terms

Date Shipped

October 31, 1939

Shipped To

M. J. Hawkins, Indian Residential
School, Spanish

Shipped Via

C.P.R.

9 pr. 14-147	Window Sash, 4 lt. 2'1-1/8 x 4'6 1/2	210	18.90
1 only 12-30	Parkway clear Pine Door 1-3/8 x 2'10 x 6'10		7.50
12 pr. 44-130	Ball Tipped Loose Pin Butts 4 x 4	.43	5.16
2 only 44-194X	Barn Door Latches	.69	<u>1.38</u>
			32.74

PAID

DEC 13 1939

THE HALLIDAY CO. LTD.

M. J. Hawkins

Indian Affairs. (RG 10, Volume 6218, file 471-5, part 4)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

36-0-5-

Scobals

Indian Residential School,
Spanish, Ont.,
20 Dec. 1939.

The Secretary,
Indian Affairs Branch,
Department of Mines & Resources,
Dear Sir:



In accordance with your letter
36-0-5 of October 5, I am enclosing invoices for refund.

*Attache to
envelope
no signature*

Yours truly,

J. Howitt
J. Howitt.

Indian Affairs. (RG 10, Volume 6218, file 471-5, part 4)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

Ottawa,
December 27, 1939.

Reverend Sir:

With reference to your letter of the 20th instant please certify the attached voucher and return it to me. On receipt of this I will attach to it the receipted accounts which you forwarded from the Halliday Company.

Yours truly,

R.A. Hoey,
Supt. of Welfare & Training.

Rev. J. Howitt, S. J.,
Principal,
Indian Residential School,
Spanish, Ont.

Indian Affairs. (RG 10, Volume 6218, file 471-5, part 4)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

BUILDING
MATERIALS

INVOICE

COMFORTESTED
HOMES

The HALLIDAY COMPANY Limited

Office
Phone 7-2011

131-3 King St. W. Hamilton, Ont.

Warehouse
Burl. - 556

054590

Invoice Date Dec. 8/39

Sold To

Rev. J. Howitt

Terms

Date Shipped

Dec. 7, 1939

Shipped To

M. J. Hawkins, Spanish, Ont.

Shipped Via

P.P.

3 only	44-212	Thumb Latches	6 1/2"	.15	.45
2 only	"	"	9"	.55	<u>.70</u>
					1.15

PAID

DEC 18 1939
THE HALLIDAY CO. LTD.
M. Ferguson

Indian Affairs. (RG 10, Volume 6218, file 471-5, part 4)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

BUILDING
MATERIALS

INVOICE

COMFOTESTED
HOMES

The HALLIDAY COMPANY Limited

Office
Phone 7-2011

131-3 King St. W. Hamilton, Ont.

Warehouse
Burl. - 556

054590

Invoice Date Dec. 8/39

Sold To

Rev. J. Howitt
Dec. 7, 1939

Terms

Date Shipped

M. J. Hawkins, Spanish, Ont.

Shipped To

Shipped Via P.P.

3 only	44-212	Thumb Latches	6 1/2"	.15	.45
2 only	"	"	9"	.35	.70
					1.15

PAID

DEC 13 1939
THE HALLIDAY CO. LTD.
M. J. Hawkins

Indian Affairs. (RG 10, Volume 6218, file 471-5, part 4)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

BUILDING
MATERIALS

INVOICE

COMFORTESTED
HOMES

The HALLIDAY COMPANY Limited

Office
Phone 7-2011

131-3 King St. W. Hamilton, Ont.

049896

Warehouse
Burl. - 556

Invoice Date

Nov. 22/39

Sold To **Rev. J. Hewitt**
Indian Residential School, Spanish

Terms

Date Shipped **Nov. 7, 1939**
H. J. Hawkins
Spanish, Ontario

Shipped To

Shipped Via **C.P.R.**

1 only Spec. Size	Fine Hamilton Door 1-3/8 x 5'9 1/2 x 6'8 1/2	10.00
2 only " "	1 10. Casement Sash 1-3/8 x 16 1/2 x 26 1/2	.90 1.90
3 only 44-136	Eight Latches	1.25 2.46
		<u>15.00</u>

This invoice has been paid.

Indian Affairs. (RG 10, Volume 6218, file 471-5, part 4)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

BUILDING
MATERIALS

INVOICE

COMFORTESTED
HOMES

The HALLIDAY COMPANY Limited

Office
Phone 7-2011

131-3 King St. W. Hamilton, Ont.

Warehouse
Burl. - 556

049695

Invoice Date Nov. 22/39

Sold To Rev. J. Howitt
Indian Residential School, Spanish

Terms

Date Shipped Nov. 7, 1939
M. J. Hawkins
Spanish, Ontario

Shipped To

Shipped Via C.P.R.

1 only Spec. Size	Pine Hamilton Door 1-3/8 x 3'8 1/2 x 4'0 1/2	10.80
2 only " "	1 lt. Casement Sash 1-3/8 x 16 1/2 x 26 1/2	.90 1.80
2 only 44-136	Night Latches	1.25 2.40
		15.00

This invoice has been paid.

Indian Affairs. (RG 10, Volume 6218, file 471-5, part 4)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

Mr. R.A. Hoey
Supt. of Welfare & Training
Ott., Ont.

Indian Residential School
Spanish, Ont.

Dec. 18th. 1939



Dear sir;

With reference to your letter of Dec. 6th, I wish to remark that our original estimate was for three buildings and at the time we had a good opportunity of buying the galvanized iron at 40% reduction. Now since your letter has informed us of the cost for the required 700 sheets of galvanized, we have made other plans and have reduced the number of sheets. Instead of three buildings we now propose to put up two, with the following dimensions and estimate for galvanized.

Dimensions and estimate for Store House for implements;

60' x 25' x 10' high with 1/4 pitch, approximately 6' and 30" between studs.

Roofing- 100 sheets, 8' long; Siding- 68 sheets, 10' long; Peak- 10 sheets, 6' long; Ridge covering or capping, 124', single side;

Dimensions and estimate for Storing shed for lumber;

35' x 20' x 9' high with 1/4 pitch, approximately 7' and 30" between studs.

Roofing- 36 sheets, 10' long; Siding- 44 sheets, 9' long; Peak- 15 sheets, 7' long; Ridge covering, - 44' single side;

Doors of both sheds to be covered with sheeting (Galvanized)

Yours truly

J. Hewitt

Indian Affairs. (RG 10, Volume 6218, file 471-5, part 4)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

36-0-5-

[Handwritten signature]

Indian Residential School,
Spanish, Ont.,
1 February, 1940

The Secretary,
Indian Affairs Branch,
Department of Mines and Resources,
Dear Sir:



In your letter 36-0-5 dated
December 6, you stated that the cost of corrugated iron requisitioned
would amount to over \$1000 and I replied that we could change our
plans and do with a smaller amount.

May we hope to receive the material
requested in the second letter at an early date?

Yours truly,

J. Howitt
J. Howitt.

Indian Affairs. (RG 10, Volume 6218, file 471-5, part 4)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

36-0-5

Indian Residential School,
Spanish, Ont.,
13 Feb. 1940.

Howitt

The Secretary,
Indian Affairs Branch,
Department of Mines & Resources,
Dear Sir:



Enclosed please find a list of items required for the next fiscal year. While all the articles are necessary certain ones are essential and if the Department can approve of some only, I would ask that first attention be given to equipment for the new power house and cement for the fire escape or outside stairway and a root house.

This work must be done and the expense, if not borne by the Department, must come from our per capita grant. That together with the cost of a Ruston engine and generator may cripple us.

Due to mishaps at sea delivery of a generator from England has been delayed and the power plant has not yet been installed. The present engine, in need of repairs, has been using an unusual amount of oil and gasoline which runs up our expenses.

The Fairbanks-Morse forest fire pump is also important for protection as our present water pressure even with the pump running fails to straighten out the hose.

Yours truly,

J. Howitt
J. Howitt.

Indian Affairs. (RG 10, Volume 6218, file 471-5, part 4)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

Ottawa,
February 29, 1940.

Memorandum:

MR. BAILEY

Re: Spanish Indian Residential School

I desire to refer you to our requisition of November 20, 1939, and your memorandum of November 30, 1939. Instead of supplying the corrugated iron and ridge covers mentioned on requisition of November 20 please secure the following reduced quantities:

100	Sheets corrugated iron 8' long for roofing
68	" " " 10' " " siding
10	" " " 6' " " peak
124	Ft. ridge covering

(The above-mentioned 4 items are required for the erection of a building 60' x 25' x 10' high with 1/4 pitch, approximately 6' and 30" between studs.)

36	Sheets corrugated iron 10' long for roofing
44	" " " 9' " " siding
15	" " " 7' " " peak

(The latter 4 items are intended for a building 35' x 30' x 9' high with 1/4 pitch, approximately 7' and 30" between studs.)

I understand that you have information regarding the proper grade of corrugated iron that should be supplied.

Indian Affairs. (RG 10, Volume 6218, file 471-5, part 4)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

-2-

The corrugated iron is required for
roofing and siding of two buildings to be used
for vocational training purposes at the Spanish
Indian Residential School.

R.A. Heey,
Supt. of Welfare & Training.

[Handwritten signature]

Indian Affairs. (RG 10, Volume 6218, file 471-5, part 4)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

Ottawa,
February 29, 1940.

EXT.
A.

Reverend Sir:

I desire to acknowledge the receipt of your letter of the 13th instant enclosing list of items requested for use at the Spanish Indian Residential School during the fiscal year 1940-41.

Owing to the dissolution of Parliament it is impossible for me to state at the present time what amount will be available in our appropriation for the next fiscal year for repairs and improvements at the Spanish School. However, I can assure you that your requests will receive careful consideration and you will be advised later regarding the amount of money available.

I may add that arrangements are now being made to secure the corrugated iron requested in your letter of February 1.

Yours truly,

Rev. J. Howitt, S.J.,
Principal,
Indian Residential School,
Spanish, Ont.

R.A. Hoey,
Supt. of Welfare & Training.

Indian Affairs. (RG 10, Volume 6218, file 471-5, part 4)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

36-0-5

CANADIAN PACIFIC RAILWAY COMPANY

1

STRAIGHT BILL OF LADING-ORIGINAL-NOT NEGOTIABLE

Shipper's No.

Agent's No.....

RECEIVED, subject to the classifications and tariffs in effect on the date of issue of this Original Bill of Lading.

Ottawa, Ont., March 26 1940

From.....the goods described below, in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned and destined as indicated below, which said Company agrees to carry to its usual place of delivery at said destination, if on its road, otherwise to deliver to another carrier on the route to said destination. It is mutually agreed, as to each carrier of all or any of said goods over all or any portion of said route to destination, and as to each party at any time interested in all or any of said goods, that every service to be performed hereunder shall be subject to all the conditions, whether printed or written, herein contained (including conditions on back hereof) and which are agreed to by the shipper and accepted for himself and his assigns.

The Rate of Freight from

The Rate of Freight from Indian Affairs Branch, Dept. of
Mines & Resources, Ottawa, Ont. is in Cents per 100 Lbs. IF Special

IF Special

[illegible]

(Mail Address—Not for purposes of delivery.)

Consigned to The Principal, Spanish Residential School. (Mail Address—Not for purpose of delivery.)

Destination Spanish, Ont. Province or State of Ont. County of

Route..... Car Initial..... Car No.....

No. Packages	DESCRIPTION OF ARTICLES AND SPECIAL MARKS	WEIGHT (Subject to Correction)	CLASS OR RATE	CHECK COLUMN
10	Books (school scribbles)			
				If charges are to be prepaid, write or stamp here, "To be Prepaid." <i>Prepaid</i>
				Received \$..... to apply in prepayment of the charges on the property described hereon. Agent or Cashier Per..... (The signature here acknowledges only the amount prepaid.) Charges Advanced : \$.....

Per Harold Lakey Shipper. Agent E. Lusk
See draw Affairs Branch
 (The Bill of Lading is to be signed by the shipper and agent of the carrier having same.)

Indian Affairs. (RG 10, Volume 6218, file 471-5, part 4)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

REQUISITION FOR SUPPLIES

November 30 1932

File No.
36-0-3

This space for use of Head Office only

31169
Requisition No.

PLEASE FURNISH THE FOLLOWING SUPPLIES FOR USE OF Spanish Indian Residential
School

VOTE Allotment 13-491

SHIP TO.....Rev. J. Howitt, Principal, Indian Residential School,
Spanish, Ont.

Purpose for which required Vocational Training Building

NOTE:—Requisition for non-consumable equipment, state if New Issue or Replacement.
" consumable equipment and supplies use columns 1 and 2.

[illegible]

I hereby certify that I have personal knowledge that all the above articles are required in the Department and for Departmental purposes only. The expenditure required by this requisition is strictly unavoidable and the public interest will suffer if it is not made.

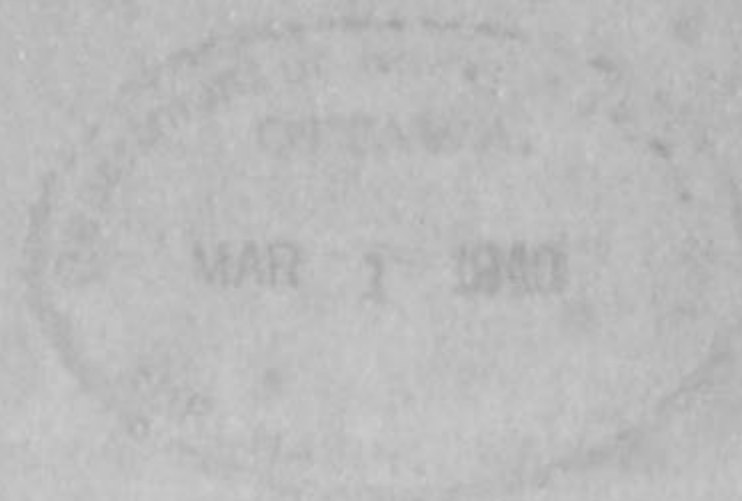
APPROVED—

Form 87

Indian Affairs. (RG 10, Volume 6218, file 471-5, part 4)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

Ottawa,
February 29, 1940.



Memorandum:

MR. BAILEY

Re: Spanish Indian Residential School

I desire to refer you to our requisition of November 20, 1939, and your memorandum of November 30, 1939. Instead of supplying the corrugated iron and ridge covers mentioned on requisition of November 20 please secure the following reduced quantities:

100	Sheets corrugated iron 8' long for roofing
68	" " " 10' " " siding
10	" " " 6' " " peak
124	Ft. ridge covering

(The above-mentioned 4 items are required for the erection of a building 60' x 25' x 10' high with 1/4 pitch, approximately 6' and 30" between studs.)

36	Sheets corrugated iron 10' long for roofing
44	" " " 9' " " siding
15	" " " 7' " " peak

(The latter 4 items are intended for a building 35' x 20' x 9' high with 1/4 pitch, approximately 7' and 30" between studs.)

I understand that you have information regarding the proper grade of corrugated iron that should be supplied.

Indian Affairs. (RG 10, Volume 6218, file 471-5, part 4)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

-2-

The corrugated iron is required for
roofing and siding of two buildings to be used
for vocational training purposes at the Spanish
Indian Residential School.

R.A. Hoey,
Supt. of Welfare & Training.

[Handwritten signature]

Indian Affairs. (RG 10, Volume 6218, file 471-5, part 4)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

DEPARTMENT OF MINES AND RESOURCES

Order No. 1178

RECEIPT FORM

This order number to appear on all packages and invoices

File No. 1110-10-3-01

Metallia Roofing Co., Ltd.
3-22 Leslie Ave.,
Toronto 2, Ont.

Ottawa, March 11, 1940. 19

Supplies mentioned hereunder have been received and found satisfactory with exception of those listed under "Remarks".

Rev. J. Hewitt, Principal,
Indian Residential School, Spanish, Ont.

QUANTITY	DESCRIPTION	UNIT	TOTAL
	For Spanish Indian Residential School - new Vocational Training Building).		
	The following "Security" ribbed Council Standard roofing and siding -		
	(a) For building 60' x 25' x 10' high, roof pitch with approximately 6' and 30' between studs.		
47 sheets	6' - 1123 sq. ft.	60.75	670.14
47 "	7' - 967 "	6.75	66.63
64 "	10' - 1000 "	6.75	120.00
92 "	8' - 171 "	6.75	11.55
63 ft.	6" apron ridge cap for 2 sides	.19	11.78
			\$295.70
	Less 10%		39.57
			\$256.13
	(b) For building 33' x 20' x 9' high, roof pitch approximately 7' and 30' between studs.		
36 sheets	6' - 1008 sq. ft.	6.75	68.04
41 "	8' - 1120 "	6.75	75.00
72 "	5' - 113 "	6.75	7.62
57 ft.	6" apron ridge cap for 2 sides	.19	7.03
			\$158.29
	Less 10%		15.83
			\$142.46
	Kindly submit invoices promptly to enable our Department to take advantage of the 2% cash discount you offer.		
	Prices F.O.B. Spanish, Ont. (Specification 5-3-40)		
	as per your		
	TOTAL.....		\$405.59
	Less 2% Cash		8.11
			\$400.48

SHIPPING INSTRUCTIONS

Rev. J. Hewitt, Principal, Indian Residential School,
Spanish, Ont.

Vote 77 Primary 11-401 Date to be delivered:

Encumbrance No. 2454 Before 31st instant.

Freight or Express charges paid

Remarks: (Report shortages, if any)

Branch TO BE RETURNED TO HEAD OF BRANCH

Date

Signature of Receiving Officer

Indian Affairs. (RG 10, Volume 6218, file 471-5, part 4)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

THE METALLIC ROOFING Co., LIMITED

SUBSIDIARY AND AGENT OF
WESTERN STEEL PRODUCTS CORPORATION LIMITED

IN EXECUTION OF YOUR

TELEPHONE: LAKESIDE 2881

2-28 Atlantic Avenue

QUADRUPLICATE

ORDER

L 11-4-40 /1179

Toronto, 2, March 31, 1940

ONTARIO

All goods sold F.O.B. Toronto.

FORWARDED BY C.P.R. Prepaid & Indian Residential School,

Spanish, Ont.

Sold to Dept. of Mines & Resources,

5 Nov. J. Howitt, Principal,

Indian Residential School, Spanish,

Ont.

ORDER No.

14038

CK.

NO TRAVELLER OR AGENT
IS AUTHORIZED TO COLLECT FOR US

TERMS

25 Cash on Receipt of Invoice

324 4-35

INTEREST AT THE RATE OF 6% PER ANNUM AFTER EXPIRATION OF THE ABOVE TERMS

Security Ribbed Council Standard as follows:- 32"

46 sheets	8ft.	1404 sq.ft.
2 half sheets	8ft.	24 sq.ft.
46 sheets	7ft.	906 sq.ft.
2 half sheets	7ft.	21 sq.ft.
64 sheets	10ft.	1920 sq.ft.
7 sheets	8ft.	168 sq.ft.
1 half sheet	8ft.	9 sq.ft.
		4308 sq.ft.

6.75 283.91
.19 11.79

62 ft. C.S. Security Ridge 6" Apron
Marked for "Building 60'x25'x15'

56 sheets	Sec.C.S	8ft.	1008 sq.ft.
41 sheets	"	8ft.	1107 sq.ft.
1 half sheet	"	8ft.	14 sq.ft.
7 sheets	"	8ft.	108 sq.ft.
1 half sheet	"	8ft.	9 sq.ft.
			2248 sq.ft.

6.75 151.34
.19 7.03
454.06

37 ft. C.S. Security Ridge 6" Apron

Marked for Bldg. 35'x20'x9' Less 10%

408.65

Rec'd. May 3rd J. Howitt, Principal

Indian Affairs. (RG 10, Volume 6218, file 471-5, part 4)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

THE METALLIC ROOFING CO., LIMITED

SUBSIDIARY AND AGENT OF
WESTERN STEEL PRODUCTS CORPORATION LIMITED

IN EXECUTION OF YOUR

TELEPHONE: LAKESIDE 2881

TRIPPLICATE

2.28 Atlantic Avenue

ORDER

L 11-4-40 /1178

Toronto, 2, March 31, 1940

ONTARIO

All goods sold F.O.B. Toronto

FORWARDED BY C.P.R. Prepaid % Indian Residential School,

Spanish, Ont.

Sold to Dept. of Mines & Resources,

& Rev. J. Howitt, Principal,

Indian Residential School, Spanish, Ont.

ORDER No. 14038

CK

NO TRAVELLER OR AGENT
IS AUTHORIZED TO COLLECT FOR US

TERMS

2% Cash on Receipt of Invoice

SM 4-40

INTEREST AT THE RATE OF 6% PER ANNUM AFTER EXPIRATION OF THE ABOVE TERMS

Security Ribbed Council Standard as follows:- 38"

46 Sheets 8ft. 1104 sq.ft.
2 half sheets 8ft. 24 sq.ft.
46 Sheets 7ft. 986 sq.ft.
2 half sheets 7ft. 21 sq.ft.
64 Sheets 10ft. 1920 sq.ft.
1 Sheets 8ft. 162 sq.ft.
1 half sheet 8ft. 9 sq.ft.
4308 sq.ft.

TRIPPLICATE FOR FILE

Voucher in duplicate detached
for Accountant to pay.

6.75 283.91
.19 11.78

32 ft. C.S. Security Ridge 6" Apron
Marked for "Building 60'x25'x10'

56 Sheets Sec. C.S. 8ft. 1008 sq.ft.
41 Sheets " 9ft. 1107 sq.ft.
1 half sheet " 9ft. 14 sq.ft.
7 Sheets " 8ft. 105 sq.ft.
1 half sheet " 8ft. 8 sq.ft.
1144 sq.ft.

6.75 151.34
.19 7.03
434.06

37 ft. C.S. Security Ridge 6" Apron

Marked for Bldg. 35'x20'x9' Less 10%

408.68

Rec'd. May 3rd

J. Howitt

Indian Affairs. (RG 10, Volume 6218, file 471-5, part 4)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

Thomas H. Hogg, D. Eng. CHAIRMAN
Hon. W. L. Houck, B. Sc., M. L. A. COMMISSIONER
J. Albert Smith, M. L. A. COMMISSIONER
Osborne Mitchell, SECRETARY

The Hydro-Electric Power Commission

of Ontario
Electrical Inspection Department
DISTRICT OF SUDBURY

J. R. Wainwright
DISTRICT ELECTRICAL INSPECTOR
ROOM 1 - 7 CEDAR STREET
SUDBURY - ONTARIO

SUDBURY, ONT. April 26th., 1940

Reverend M. J. Hawkins S. J.,
SPANISH, Ontario.

Dear Sir: Re: Indian Schools Spanish

Confirming my conversation with you this morning to the effect that it is absolutely necessary that installation of the generators and batteries be made permanent without further delay, as it is in too dangerous a condition to let continue.

No. 2 weather proof wire should be used outside to run to connect both school buildings. Present wiring is far too small and the drop in voltage is great.

Yours truly,
ELECTRICAL INSPECTION DEPARTMENT

J. R. Wainwright
District Electrical Inspector.

JRW/SY

Indian Affairs. (RG 10, Volume 6218, file 471-5, part 4)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

36-D-5

Schools.

Indian Residential School,
Spanish, Ont.,
14 May, 1940.

The Secretary,
Indian Affairs Branch,
Department of Mines & Resources,
Dear Sir:



We have installed a diesel engine for our lighting system, but for lack of funds have used old wiring, switches etc. However the electrical inspector insists upon immediate action in installing proper equipment as the enclosed letter shows.

May I hope for an answer from that Department that will appease the inspector. He has been here more than once and presses his case rather strongly.

The items required are those requisitioned February 13, 1940, under the heading, "Order from J.S. Mitchell & Co. Wellington St. Sherbrooke, Que. Equipment needed for wiring New Power House.

Yours truly,

J. Howitt
J. Howitt.

Indian Affairs. (RG 10, Volume 6218, file 471-5, part 4)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

Ottawa,
May 16, 1940.

EX-1

Reverend Sir:

I am in receipt of your letter of the 14th instant in connection with supplies requested in your letter of February 13. As you were informed in official letter of February 29 it was impossible to consider at that time purchasing the articles requested.

Approximately \$500.00 is available for repairs and improvements and purchase of new equipment at the Spanish Residential School during the current fiscal year. We are prepared to purchase the equipment which you consider most necessary provided its cost does not exceed the amount stated above.

I am returning the list which you forwarded to me on February 13 so that you may revise it and state definitely what articles you require.

We have no catalogue of J. S. Mitchell & Co. Why do you suggest purchase from this firm?

Yours truly,

Rev. J. Howitt, S.J.,
Principal,
Indian Residential School,
Spanish, Ont.

R.A. Hoey,
Supt. of Welfare & Training.

Indian Affairs. (RG 10, Volume 6218, file 471-5, part 4)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

4M.

PRIVY COUNCIL
CANADA.

ORIGINAL ON

File 1-1-5

CERTIFIED TO BE A TRUE COPY OF A MINUTE OF A MEETING OF THE
TREASURY BOARD, APPROVED BY HIS EXCELLENCY THE ADMINISTRATOR
IN COUNCIL, ON THE 20th JUNE 1940.

MINES AND RESOURCES.



The Board had under consideration a memorandum
from the Honourable the Minister of Mines and Resources
reporting:-

"That the estimates for the fiscal year 1940-41, Vote No.
181, Indian Affairs Branch, Mines and Resources, provide
\$32,200 in the amounts detailed hereunder, for the purchase
and maintenance of equipment, repairs and improvements for
the following Church-owned Indian Residential Schools:

(a) <u>QUEBEC</u>	
Fort George Church of England Residential School	\$ 400.
Fort George Roman Catholic Residential School.	1,400.
(b) <u>ONTARIO</u>	
Albany Roman Catholic Residential School	1,500.
Fort William Roman Catholic Residential School	500.
Moose Port Church of England Residential School	500.
Spanish Roman Catholic Residential School	1,000.
(c) <u>SASKATCHEWAN</u>	
Thunderchild Roman Catholic Residential School	1,300.
(d) <u>ALBERTA</u>	
Ermineskin Roman Catholic Residential School	1,750.
Grouard Roman Catholic Residential School	2,400.
Holy Angels Roman Catholic Residential School	500.
Joussard Roman Catholic Residential School	2,400.
St Albert Roman Catholic Residential School	300.
Sturgeon Lake Roman Catholic Residential School	2,400.
Vermilion Roman Catholic Residential School	1,100.
Wabasca Church of England Residential School	900.
Wabasca Roman Catholic Residential School	1,500.
Whitefish Lake Church of England Residential School	500.
(e) <u>BRITISH COLUMBIA</u>	
Cariboo Roman Catholic Residential School	1,300.
Christie Roman Catholic Residential School	1,000.
Kitimaat United Church Residential School	500.
Port Simpson United Church Residential School	500.
Squamish Roman Catholic Residential School	500.
St Mary's Mission Roman Catholic Residential School	2,850.
(f) <u>NORTHWEST TERRITORIES</u>	
Aklavik Church of England Residential School	850.
Aklavik Roman Catholic Residential School	800.
Fort Resolution Roman Catholic Residential School	1,500.
Providence Mission Roman Catholic Residential School.	2,050.
	<u>\$32,200</u>

Honourable

The Minister of Mines and Resources

Indian Affairs. (RG 10, Volume 6218, file 471-5, part 4)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

36-0-5-

Indian Residential School

Spanish, Ont.

June 1st. 1940

School

Mr. R.A. Hoey
Supt. of Welfare & Training
Dept. of Mines and Resources
Ottawa, Ont.



Dear Mr. Hoey;

36-0-5-

With reference to your letter of May 16th, we have made a new requisition and have tried to keep the cost within the \$ 500.00 mark. We have based our estimate on old catalogues, so it may happen that the amount does exceed the \$ 500 mark, however, this is not intended by us.

We have suggested J.S. Mitchell & Co. because we have always been advised that we were free to suggest any one Company or Companies for our yearly requisition. However, we know it remains with the Dept. to decide the final placing of the order.

Hoping this new requisition will be accepted by you, I remain,

Yours sincerely

J. Hewitt

Indian Affairs. (RG 10, Volume 6218, file 471-5, part 4)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

2-28 ATLANTIC AVENUE

STATEMENT

36-0-5
TELEPHONE
LAKESIDE 2881

THE METALLIC ROOFING Co.
LIMITED

Subsidiary and Agent of
WESTERN STEEL PRODUCTS CORPORATION LIMITED

TORONTO, CANADA MAY 31 1940

DEPT. OF MINES & RESOURCES.
C/O. REV. J. HOWITT. PRINCIPAL.
INDIAN RESIDENTIAL SCHOOL.
SPANISH. ONT.

DATE	DESCRIPTION	DEBITS	CREDITS	BALANCE
MAY 1	MDSE. 2% CASH ON RECEIPT OF INV.	408 65	C/S	408 65

*Amount to be paid
June 1/40*



PAST DUE

The amount outstanding covers materials supplied to
you on May 1st, 1940.

at 2% Cash on terms.
Rec. of Invoice.

Your remittance by early mail will be appreciated.

THE LAST AMOUNT
IN THIS COLUMN
IS AMOUNT OWING

Indian Affairs. (RG 10, Volume 6218, file 471-5, part 4)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

36-0-5

Indian Residential School

Spanish, Ont.

June 1st. 1940

School

Suggest for this order, J.S. Mitchell & Co. Wellington St. Sherbrooke, P.Q.

Equipment needed for wiring New Power House (Cat. # Northern Elect)

- 1- Panelboard Cat. # 2104
- 1-Type C steel cabinet 8" x 12" x 4"
- 1-Bulldog enclosed safety switch # 100211
- 2- T Slot surface receptacle # 1325
- 7- 3 $\frac{1}{2}$ " octagonal outlet boxes # 24151- $\frac{1}{2}$ "
- 2- 4" " " " # 54151- $\frac{1}{2}$ "
- 3- Type FS two gang 3/4" conduit fittings
- 50'- 3/4" Rigid iron Galvaduct conduit
- 90'- $\frac{1}{2}$ " " " " "
- 1 $\frac{1}{2}$ - doz - $\frac{1}{2}$ " locknuts
- 1 $\frac{1}{2}$ doz. $\frac{1}{2}$ " bushings
- 1 " 3/4" locknuts
- 1 " 3/4" bushings
- 225' # 12 Black adanac rubber covered wire
- 200' # 12 White " " " "
- 4- Three way push buttons switches # 983
- 2- Single way " " " # 980
- 3- Two gang push button metal plates # 7282
- 2- # 5401 closed cover, flat
- 2- # 2401 " " "
- 25' PWP drop cord # 2/18



Indian Affairs. (RG 10, Volume 6218, file 471-5, part 4)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

- 5- Porcelain sockets # 3133
- 2 lbs. of wire solder lengths
- 3 " of Northern Electric friction tape
- 1 " of Victor splicing compound

For power line to school

- 600' # 2-7 strand DB cable
- 1½ doz. 1½ x 2 12 oak brackets
- 1½ " top tie insulators # 505

Equipment for wiring New Generator in Power house

- 1- Bulldog enclosed safety switch 100 amps. 3 pole # 52323
- 18- ½" Sherman soldering lugs
- 2 doz. 1½" locknuts
- 2 " 1½" Bushings
- 6- Fuses, 100 amp. knife type blade, # 384-100
- 4- 1½" L.L conduit fittings
- 4- 1½" L.R. " "
- 1- 1½" L.B. " "
- 2- 1½" T " "
- 90' 1½" Rigid iron galvaduconduit
- 70' # 2 R.C. D.B. stranded, red and white, with tracer
- 90' # 2 R.C. D.B. stranded black
- 90' # 2 R.C. D.B. " "

Paint needed for outside and inside work.

- 800 lbs. of White lead

Indian Affairs. (RG 10, Volume 6218, file 471-5, part 4)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

15 gals. of Turpentine

100 lbs. of Colour in oil i.e.

25 lbs. of Venitian Red

5 lbs. of Chrome green light

10 lbs. of chrome yellow light

5 lbs. of Prussian blue

10 lbs. of burnt amber

150 lbs. of Wallpamur # 26

150 lbs. of " # 18

15 gals. of Petrifying liquid

40 gals. of Raw linseed oil

6 Paint brushes, 3 $\frac{1}{2}$ "

4 " " 4"

2 " " 2"

Equipment needed for Boys large service boat

1- Tarpaulin, 18' x 45', heavy duck, dark color, with eyelets on the sides (all four sides)

Equipment needed for New store house and Mill improvements

1- Extension ladder, 40' Cat # 44E

1- Keg of 6" flat head nails

1- " 5" " " "

2- " 4" " " "

2- " 2" " " "

2- " 3" " " "

6- Spark plugs Ford (Champion) $\frac{1}{2}$ "

Indian Affairs. (RG 10, Volume 6218, file 471-5, part 4)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

1- Carburetor for Ford, Model T 1927

4- Ignition coil for Ford model T

2- Delta Electric Lanterns, type Husky, with batteries to be used in Dormitory, in case of fire and lights go out)

100' of 1" best manila rope, to be used as tow-line big service boat

6- Shovels, D handle, round point, cat. # 306

Equipment for Manual training

2- Key hole saws. # 5

2- Panel saws, K3, 22", 16 points

3- Mitre squares # 2, 7 1/2"

1 doz Carpenter pencils # 587

1- " Jack knives # 636

1- Berges side cutting pliers # 6616

2- Combination pliers # 600

2- Utility pliers # 1050

2- 4 in 1 screw drivers # 4

1/2 doz. Wrecking bars, 3 of 18" and 3 of 24"

Order from Halliday's, Hamilton, Ont.

Equipment needed for new store house

15- sashes, 3 lights, size, 3' 4 11/16" x 1' 9 9/16" Cat. 14-68

N.B. Catalogues used- Northern Electric Cat. # 7 For Electrical Supplies

Lewis Brothers Cat. # 70 For the other equipment

Hallidays Cat. # 164 For sashes

J.S. Mitchell & Co. Have these catalogues

Indian Affairs. (RG 10, Volume 6218, file 471-5, part 4)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

DEPARTMENT OF MINES AND RESOURCES

REQUISITION FOR SUPPLIES

Ottawa, July 6, 1940.

This space for use of Head Office only

Requisition No.

Order No.

To The Departmental Purchasing Agent, Ottawa,

Spanish Indian Residential School -

PLEASE FURNISH THE FOLLOWING SUPPLIES FOR USE OF

Materials required for repairs to paver house, and paint for decorating rooms

VOTE 77 Allotment 10 - 891

SHIP TO Reverend J. Howitt, S.J., Principal, Indian Residential School,

SPANISH, Ont.

Purpose for which required

NOTE:—Requisition for non-consumable equipment, state if New Issue or Replacement.
“ consumable equipment and supplies use columns 1 and 2.

Quantity		Quantity on hand (1)	Quantity used per month (2)	Unit Price	TOTAL
900	#2 R.C. D.B. stranded black				
900	lbs. White Lead				
15	gals. Turpentine				
100	lbs. of Colour in oil, i. e.				
	25 lbs. Venetian Red				
	5 " of Chrome green light				
	10 " " yellow light				
	5 " Prussian blue				
	10 " burnt amber				
150	lbs. of Wallpaper #26				
150	" " #18				
15	gals. of Petrifying liquid				
40	" Raw Linseed Oil				
6	Paint Brushes, 3 1/2"				
4	" " 4"				
2	" " 2"				

The references to catalogue shown above
refer to Catalogue No. 7 of the
Northern Electric Company.

NOTE: - An amount of \$550 is available for
repairs and improvements at this school.
Consequently, if the total cost of the above
articles exceeds that amount it would be
appreciated if you would communicate with
this Branch in order to decide what articles
should be deleted so that the total expenditure may come
within the amount available.

I hereby certify that I have personal knowledge that all the above articles are required in the Department and
for Departmental purposes only. The expenditure required by this requisition is strictly unavoidable and the public
interest will suffer if it is not made.

SIGNED—

APPROVED—

Director

Form 27—Req. 57

(SEE OTHER SIDE)

Indian Affairs. (RG 10, Volume 6218, file 471-5, part 4)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

DEPARTMENT OF MINES AND RESOURCES

REQUISITION FOR SUPPLIES

Ottawa, July 6 1940.

This space for use of Head Office only

Requisition No.

Order No.

To The Departmental Purchasing Agent, Ottawa,

PLEASE FURNISH THE FOLLOWING SUPPLIES FOR USE OF Spanish Indian Residential School

Materials required for repairs to power house, and paint for decorating rooms

VOTE 77 Allotment 10 - 691

SHIP TO Reverend J. Howitt, S.J., Principal, Indian Residential School,
SPANISH, Ont.

Purpose for which required

NOTE:—Requisition for non-consumable equipment, state if New Issue or Replacement.
" consumable equipment and supplies use columns 1 and 2.

Quantity		Quantity on hand (1)	Quantity used per month (2)	Unit Price	TOTAL
25'	PWP drop cord #2/18				
5	Porcelain sockets #3133				
2	lbs. wire solder lengths				
3	" Northern Electric friction tape				
1	" of Victor splicing compound				
600'	# 2-7 strand DB cable				
1 1/2	dos. 1 1/2 x 2 1/2 oak brackets				
1 1/2	" top tie insulators #505				
1	Bulldog enclosed safety switch 100 amps. 3 pole #52323				
15	1/2" Sherman soldering lugs				
2	dos. 1 1/2" locknuts				
2	" 1 1/2" Bushings				
6	Fuses, 100 amp. knife type blade #384-100				
4	1 1/2" L.L. conduit fittings				
4	1 1/2" L.R. " "				
1	1 1/2" L.B. " "				
2	1 1/2" T " "				
90'	1 1/2" Rigid iron galvaduot conduit				
70'	#2 R.C. D.B. stranded, red and white, with tracer				
90'	#2 R.C. D.B. stranded black				

Indian Affairs. (RG 10, Volume 6218, file 471-5, part 4)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

DEPARTMENT OF MINES AND RESOURCES

REQUISITION FOR SUPPLIES

36-0-5

Ottawa, July 6, 1940. 19...

This space for use of Head Office only

Requisition No.....

Order No.....

To The Departmental Purchasing Agent, Ottawa,

PLEASE FURNISH THE FOLLOWING SUPPLIES FOR USE OF **Spanish Indian Residential School -****Materials required for repairs to power house, also paint for redecorating rooms**VOTE..... **77** Allotment..... **10 - 891**SHIP TO **Reverend J. Hewitt, S.J., Principal, Indian Residential School,****SPANISH, Ont.**Purpose for which required **For repairs to power house**NOTE:—Requisition for non-consumable equipment, state if New Issue or Replacement.
“ consumable equipment and supplies use columns 1 and 2.

Quantity		Quantity on hand (1)	Quantity used per month (2)	Unit Price	TOTAL
1	Panelboard - Cat. #2104				
1	Type C steel cabinet 8" x 12" x 4"				
1	Bulldog enclosed safety switch #100211				
2	T Slot surface receptable #1325				
7	3 1/2" octagonal outlet boxes #24151-1/2"				
2	4" octagonal " " #54151-1/2"				
3	Type FS two gang 3/4" conduit fittings				
50'	3/4" Rigid Iron Galvaduct conduit				
90'	1/2" " " " " " "				
1 1/2	dozen - 1/2" locknuts				
1 1/2	" 1/2" bushings				
1	" 3/4" locknuts				
1	" 3/4" bushings				
225'	#12 Black adense rubber covered wire				
200'	#12 White " " " "				
4	Three way push buttons switches #988				
2	Single way " " " #980				
3	Two gang push button metal plates #7282				
2	# 5401 closed cover, flat				
2	#2401 " " " "				

Indian Affairs. (RG 10, Volume 6218, file 471-5, part 4)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

DEPARTMENT OF MINES AND RESOURCES

Order N^o 3043

36-0-5

This order number to appear on
all packages and invoices

RECEIPT FORM

File No. 34,895-13-16

Northern Electric Company, Limited,
305 Sparks St.,
Ottawa, Ont.

Ottawa, July 26, 1940.

Supplies mentioned hereunder have been received and found satisfactory with
exception of those listed under "Remarks".Principal, Indian Residential School,
Spanish, Ont.

Rev. J. Hewitt, S.J.,

QUANTITY	DESCRIPTION	UNIT	TOTAL
	(Materials required for repairs to power house, also paint for redecorating, Indian Residential School, Spanish, Ont.)		
1	Panelboard - Ont. #3104	38.0000-43-10%	38.00
1	Type 2 steel cabinet 6" x 18" x 4"	3.00 -43-10%	1.70
1	Bulldog enclosed safety switch #100211	1.00 - " "	1.04
2	1/2" slot surface receptacle #134	20.000 -30%	.38
7	3/4" octagonal outlet boxes #34151-5	10.700 -43%	.36
3	" " " #34151-5	24.300 -43%	.88
3	Type F3 two gang 3/4" conduit fittings	1.30 ea.-31%	1.89
50'	3/4" rigid iron solvent duct conduit	15.800 -18-0%	5.38
90'	1/2" " " " "	10.700 -18-0%	7.48
10	2oz. 1/2" locknuts	.710 -10%	.13
10	" 1/2" bushings	1.100 -10%	.10
10	" 1/2" locknuts	1.010 -10%	.11
1	" 1/2" bushings	1.010 -10%	.30
250'	#12 black anneal rubber covered wire	11.330 -5%	2.40
250'	#12 white " " "	11.330 -5%	2.14
4	only Three way push buttons switches #303	30.000 -22%	1.18
2	" Single way " " #303	35.000 -22%	1.01
2	" #3401 closed cover, flat	11.150 -44%	.13
2	" #3401	8.500 -44%	.10
35'	WV drop cord #2/12	10.600 -5%	.30
5	only Porcelain sockets #3103	.41 ea.	1.55
2	lbs. wire solder lengths	.64 lb.	.08
3	lbs. Northern electric friction tape	.38 lb.	1.14
1	lb. Victor splicing compound	.42 lb.	.43
300'	#2-7 strand DB cable	94.000 -5%	47.08
10	2oz. 1/2 x 3 1/2 oak brackets	30.000	.30
10	" top tie insulators #305	13.800	2.49
1	only Bulldog enclosed safety switch 100 amps. 3 pole #3023	15.00 ea.-43-10%	6.13
10	" 1/2" Sharon soldering lugs	5.15 0	.36
2	2oz. 1/2" locknuts	5.10 0-10%	.89

VSH/BS

Prices F.O.B. Spanish, Ont.

as per your quot. of 19th instant

SHIPPING
INSTRUCTIONSRev. J. Hewitt, S.J., Principal, Indian Residential School,
Spanish, Ont.

Vote..... 77 Primary..... 10-591 Date to be delivered:
Encumbrance No. 772 One week after receipt of order.
Freight or Express charges paid.....
Remarks: (Report shortages, if any).....

Branch.....
TO BE RETURNED TO HEAD OF BRANCH

Date.....

Signature of Receiving Officer

Indian Affairs. (RG 10, Volume 6218, file 471-5, part 4)

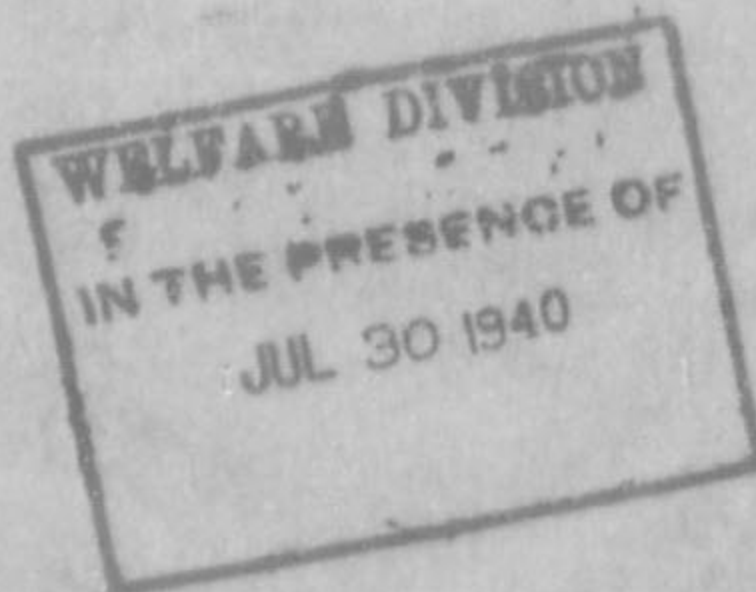
PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

Ottawa, Ont.

Page No. 3

R 9730

QUANTITY	DESCRIPTION	UNIT	TOTAL
2	600. 1 1/2" bushings	6.00 C-105	1.20
3	only Fawc, 100 exp. knife type blades	48.00 C-105	2.14
	(500-100)		
4	" 1 1/2" L.H. conduit fittings	1.40 Cn.-5135	5.72
4	" 1 1/2" L.H. conduit fittings	1.40 Cn.-5135	5.72
1	" 1 1/2" L.H. " "	1.40 Cn.-5135	.35
2	" 1 1/2" V. " "	1.00 Cn.-5135	1.04
90'	1 1/2" rigid iron galvanized conduit	31.00 C-15-05	28.00
70'	1/2 S.C. S.B. stranded, red and white, with tracer	34.00 S - 05	5.59
90'	1/2 S.C. S.B. stranded black	34.00 S - 05	7.20
3	only Two gang push button metal plates 75333	32.00 C-075	.32
			130.26



Blue slip sent 8P in mail
July 30/40

Indian Affairs. (RG 10, Volume 6218, file 471-5, part 4)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

REV/GHA

DEPARTMENT OF MINES AND RESOURCES

Order No. 3047

36-0-5

This order number to appear on
all packages and invoices

RECEIPT FORM

File No. 34594-15-6

Crown Diamond Paint Co., Ltd.,
41 Bates Road,
Ottawa, Ont.

Ottawa, July 26, 1940. 19

Supplies mentioned hereunder have been received and found satisfactory with
exception of those listed under "Remarks".

S

Rev. J. Howitt, S.J., Principal,

Indian Residential School, Spanish, Ontario,

QUANTITY	DESCRIPTION	UNIT	TOTAL
PAINTING SUPPLIES FOR SPANISH INDIAN RESIDENTIAL SCHOOL:-			
150	Lbs. of Wallpaper #25, in 25 lb. Containers.	\$16.00 C.	\$19.20
	Less 20%.....		
150	Lbs. of Wallpaper #18, in 25 lb. Containers.	\$16.00 C.	\$19.20
	Less 20%.....		
15	Gals. Petrifying Liquid. Per Gallon	1.20	\$14.40
	Less 20%.....		
			<u>\$52.80</u>

WELFARE DIVISION
IN THE PRESENCE OF
JUL 30 1940

*Blue slip sent to Principal
July 3/40*

Prices F.O.B. Spanish, Ont., as per your quotation of July 25, 1940.

SHIPPING
INSTRUCTIONSRev. J. Howitt, S.J., Principal,
Indian Residential School,
Spanish, Ontario.Vote 77 Primary 10-691 Date to be delivered:
Encumbrance No. 772 As soon as possible.
Freight or Express charges paid
Remarks: (Report shortages, if any)Branch
TO BE RETURNED TO HEAD OF BRANCH

Date

Signature of Receiving Officer

Indian Affairs. (RG 10, Volume 6218, file 471-5, part 4)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

27/32A

DEPARTMENT OF MINES AND RESOURCES

Order No 3048

RECEIPT FORM

36/0/5

This order number to appear on all packages and invoices

File No. 34894-15-6

Sherrin Williams Ltd.,
c/o W.L. Kesteven,
155 Sparks St., Ottawa.

Ottawa, July 26, 1940.

19

Supplies mentioned hereunder have been received and found satisfactory with exception of those listed under "Remarks".

5

Rev. J. Howitt, S.J., Principal,

Indian Residential School, Spanish, Ont.,

EXD.

QUANTITY	DESCRIPTION	UNIT	TOTAL
600	Lbs. White Lead, in 25s. —	29.690.	\$77.52
15	Gals. Turpentine, 1's —	.86 Gal. Tax inc.	13.90
55	Lbs. of colour in oil, including:- 25 lbs. Venetian Red, 5's — 5 lbs. Chrome green light in 5's — 10 lbs. Chrome yellow light in 5's — 5 lbs. Prussian Blue in 5's — 10 lbs. Burnt Amber in 5's —	.16 .24 .34 .43 .22	4.00 1.20 3.40 2.15 2.20
40	Gals. Red Linseed Oil in 1 gal. cans —	.99	39.60
6	Paint Brushes, 3 1/2", S.W./50 —	1.25	7.50
4	Paint Brushes, 4", S.W./50 —	1.50	6.00
2	Paint Brushes, 2", S.W./50 —	.50	1.00
			<u>\$157.47</u>

WELFARE DIVISION
IN THE PRESENCE OF
JUL 30 1940

Blue slip sent to Principal
July 26/40

Prices F.O.B. Spanish, Ont., as per your quotation of July 19, 1940.

SHIPPING INSTRUCTIONS

Rev. J. Howitt, S.J., Principal, Indian Residential School,
Spanish, Ont.

Vote 77 Primary

Date to be delivered:

As soon as possible.

Encumbrance No. 772.

Freight or Express charges paid

Remarks: (Report shortages, if any)

RETURNED TO HEAD OF BRANCH

Date

Signature of Receiver

Indian Affairs. (RG 10, Volume 6218, file 471-5, part 4)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA



36-0-5

Schools

Indian Residential School,
Spanish, Ont.,
3 August, 1940.

The Secretary,
Indian Affairs Branch,
Department of Mines & Resources,
Dear Sir:

With reference to your letter 36-0-5,
dated May 16, and our requisition of June 1st, some of the goods
have arrived, but as yet, not the extension ladder nor the tarpaulin.
As painting of the eaves of the school
is being held up I would like to know if it is the intention of the
Department to order the ladder. If not, we shall have to buy one
ourselves and a tarpaulin also.

Yours truly,

J. Howitt
J. Howitt.

Indian Affairs. (RG 10, Volume 6218, file 471-5, part 4)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

Ottawa, August 6, 1940.

Reverend Sir:

With reference to your letter of the 3rd instant, I think it would be more satisfactory if you would purchase the ladder, as in that manner you will obtain exactly what you require. If you so desire, you may submit the account to me, in triplicate, and I will endeavour to have payment made to you.

Yours truly,

Philip Phelan,
Chief, Training Division.

JP
Reverend J. Howitt, S.J.,
Principal,
Indian Residential School,
Spanish, Ont.

Indian Affairs. (RG 10, Volume 6218, file 471-5, part 4)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

TORONTO
66-68 TECUMSEH ST.

MONTREAL
41 BATES ROAD
OUTREMONT

HALIFAX
525 BARRINGTON ST.

The Crown Diamond Paint Co. Limited

INCORPORATING
THE WALPAMUR CO. LIMITED
MCARTHUR URWIN LIMITED, PAINT BRANCH

OTTAWA

MANUFACTURERS OF
PAINTS, VARNISHES, ENAMELS
LACQUERS "WALPAMUR" AND "DUNOLAVE"

DATE **JULY 30/40**

AUG 2 1940

DATE SHIPPED

JULY 30/40

SOLD TO

**DEPT. OF MINES & RESOURCES,
OTTAWA, ONT.**

SHIPPED TO

**REV. J. HOWITT, S.J.,
PRINCIPAL INDIAN RESIDENTIAL
SCHOOL.**

SPANISH, ONT.

OIL, TURPENTINE AND SPIRITS NET 30 DAYS

TERMS: 1% 15 DAYS, NET 60

SALESMAN	YOUR ORDER NO.	REQUISITION NO.	OUR ORDER NO.	WAREHOUSE	HOW SHIPPED		
18	3047		6336	MTL	C.P.R. PREPAID.		
QUANTITY	DESCRIPTION				PRICE	EXTENSION	TOTAL
12-25	L BS. WALP. 6/25-6/18				1500	4800	
15-1	GAL. PET. LIQ.				120	1800	
						6600	
					LESS 20%	1320	5280

J. Howitt

AUCUNE RECLAMATION NE SERA CONSIDEREE A MOINS QU'ELLE NE SOIT RECUE DANS LES QUINZE JOURS SUIVANT LA DATE DE CETTE FACTURE.
NO CLAIMS WILL BE ALLOWED UNLESS RECEIVED WITHIN 15 DAYS OF DATE OF THIS INVOICE.

Indian Affairs. (RG 10, Volume 6218, file 471-5, part 4)

**PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA**

TORONTO
65. 65 TECUMSEH ST.

MONTREAL
41 BATES ROAD
OUTREMONT

HALIFAX
525 BARRINGTON ST.

The Crown Diamond Paint Co. Limited

INCORPORATING
THE WALPAMUR CO. LIMITED
MCARTHUR IRWIN LIMITED. PAINT BRANCH

CARLES WALPAMUR, MONTREAL

MANUFACTURERS OF
PAINTS, VARNISHES, ENAMELS
LACQUERS "WALPAMUR" AND "DUROLAVE"

DATE **JULY 30/40**



JULY 30/40

SOLD TO

DEPT. OF MINES & RESOURCES,
OTTAWA, ONT.

SHIPPED TO

REV. J. HOWITT, S.J.,
PRINCIPAL INDIAN RESIDENTIAL
SCHOOL.

SPANISH, ONT. LOCAL OFFICE

OIL, TURPENTINE AND SPIRITS NET 30 DAYS

TERMS: 1 1/2 15 DAYS, NET 60

SALESMAN	YOUR ORDER NO.	REQUISITION NO.	OUR ORDER NO.	WAREHOUSE	HOW SHIPPED		
18	3047		6336	MTL	C.P.R. PREPAID.		
QUANTITY	DESCRIPTION				PRICE	EXTENSION	TOTAL
12-25	L BS. WALP. 6/26-6/18				1600	4800	
15-1	GAL. PET. LIQ.				1 20	1800	
						6600	
						1320	5280

TRIPPLICATE FOR FILE
Voucher in duplicate detached
for Accountant to pay

J. Howitt

AUCUNE RECLAMATION NE SERA CONSIDEREE A MOINS QU'ELLE NE SOIT RECUE DANS LES QUINZE JOURS SUIVANT LA DATE DE CETTE FACTURE.
NO CLAIMS WILL BE ALLOWED UNLESS RECEIVED WITHIN 15 DAYS OF DATE OF THIS INVOICE.

Indian Affairs. (RG 10, Volume 6218, file 471-5, part 4)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

**The Sherwin-Williams Co.**
of Canada, LimitedPAINT, VARNISH, LACQUER & COLOR MAKERS
LINSEED OIL CRUSHERSFACTORIES: MONTREAL, TORONTO, WINNIPEG.
OFFICES & WAREHOUSES: MONTREAL, OTTAWA, TORONTO, HAMILTON, WINDSOR,
WINNIPEG, REGINA, CALGARY, VANCOUVER, HALIFAX, SAINT JOHN, N.S.

SOLD TO

DEPT OF MINES & TECHNICAL
OTTAWA
ONT

MONTREAL

YOUR ORDER

OUR ORDER

YOUR REQUISITION

AUG 1/40

ORDERED

AUG 14/40

ENTERED

AT ONCE

DATE

VIA

PREPAID TO
REV. J. HOWITT, Esq. PRINCIPAL
INDIAN RESIDENTIAL SCHOOL
OPASQUAN, ONTWITH 9/5 1940
NET 30 DYS

24 12

SHIPPED FROM

TERMS

LINSEED OIL MILL PRODUCTS

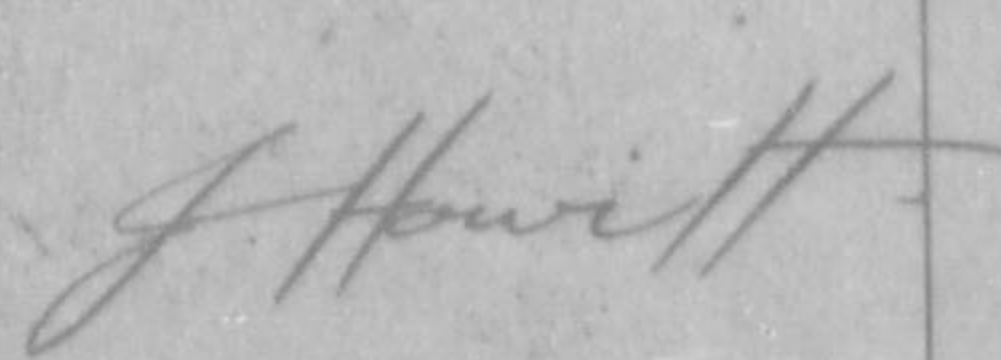
PRICE

AMOUNT

40 X 1 GALS. RAW LINSEED OIL

99

39 60

TRIPPLICATE FOR FILE
Voucher in duplicate detached
for Accountant to pay.
INVOICE

Indian Affairs. (RG 10, Volume 6218, file 471-5, part 4)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

CLAIMS MUST BE MADE WITHIN 15 DAYS OF RECEIPT OF GOODS

100 1/2 1/2



The Sherwin-Williams Co.
of Canada, Limited

PAINT, VARNISH, LACQUER & COLOR MAKERS
LINSSE OIL CRUSHERS

FACTORIES: MONTREAL, TORONTO, WINNIPEG,
OTTAWA, WINDSOR, SASKATOON, CALGARY, VANCOUVER, HALIFAX, SAINT JOHN, N.B.

SOLD TO

DEPT OF MINES & TECHNICAL
OTTAWA
ONT

YOUR ORDER

YOUR REQUEST NO 14/40

PROPOSED
TO NEW BRITISH
COLUMBIA INDIAN RESIDENTIAL
SCHOOL, PRINCE GEORGE

OUR ORDER

4735

NO 1/40

ENTERED

SHUT OFF

SHIPPED FROM

MONTREAL

TERMS 15 TO 30 DAYS
15 TO 30 DAYS ON NET 60 DAYS

24 5

QUANTITY	NO. PKGS.	SIZE	✓	DESCRIPTION	PRICE	AMOUNT	TOTAL
25 LBS	5	5 LBS		1ST Q & P VENETIAN RED	16	400	
5 LBS	1	5 LBS		1ST Q & P CHROME GREEN LT	24	120	
10 LBS	2	5 LBS		1ST Q & P CHROME YELLOW LT	34	340	
5 LBS	1	5 LBS		1ST Q & P PRUSSIAN BLUE	43	215	
10 LBS	2	5 LBS		1ST Q & P BRIGHT AMBER	22	220	
6 ONLY	3 1/2			5 W BRUSHES 200	125	750	
4 ONLY	4			5 W BRUSHES 200	150	600	
2 ONLY	1 1/2			5 W BRUSHES 200	50	100	
	32	25 LBS		5 W WHITE LEAD	959	7752	
15 GALS	15	1 GAL		TRIPENTINE	86	1290	11787
				GAS & TAX INC.			

TRIPPLICATE FOR FILE
Voucher in duplicate detached
for Accountant to pay.

J. Hewitt

ITEMS STARRED * AND NOT EXTENDED WILL FOLLOW LATER

INVOICE

Indian Affairs. (RG 10, Volume 6218, file 471-5, part 4)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

MONTREAL

PLEASE ADDRESS P.O. BOX 1450

All Remittance and Correspondence to Montreal

When Goods are delivered to Transportation Co. Our Responsibility Ceases. All Claims for Damage or Loss in Transit must be made Against the Carriers.

LEWIS BROS., Limited

WHOLESALE HARDWARE MERCHANTS

920-942 BLEURY STREET (CORNER CRAIG)

SALESMAN

ORDER NO. 38776-

Montreal, August 10 th 1940

Sold to

Indian Residential School.,
Spanish Ont.--

TERMS

Forwarded by

INTEREST CHARGED ON ALL OVERDUE ACCOUNTS

NO CLAIMS FOR DAMAGE OR SHORTAGE ALLOWED UNLESS MADE IN 10 DAYS

CPR FRT

1	Extension Ladder 44 E	18 00	18 00
TRIPPLICATE FOR FILE 8-9-40 Voucher in duplicate detached for Accountant to pay.			
EXT			

Indian Affairs. (RG 10, Volume 6218, file 471-5, part 4)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

Hold for Reply to
letter Tunned Out.

Sept-10-40

Indian Affairs. (RG 10, Volume 6218, file 471-5, part 4)

**PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA**

Ottawa,
September 10, 1940.

EXD.

Reverend Sir:

I attach the enclosed account received from the Northern Electric Company. If you have received this you should certify the account, sign it and forward it to the Department for payment.

Yours truly,

R.A. Hoey,
Supt. of Welfare & Training.

✓ RH
Rev. J. Howitt, S.J.,
Principal,
Indian Residential School,
Spanish, Ont.

Indian Affairs. (RG 10, Volume 6218, file 471-5, part 4)

PUBLIC ARCHIVES
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CANADA

Manual Training Class Equipment

Working equipment

List A- Tools needed for individual tool boxes and to be called bench tools.

12- Tenon saws,	3" x 12"	Shirley	
12- Jack Planes,	14"	Stanley	
12- Try squares,	6"	"	# 20
12- Marking gauges		"	# 65
12- Steel Rules,	12"	Graduation in 1/16"	
12- 1" Chisel sockets		Marples, bevelled	
12- 1/2" " "		"	

List B- Tools kept in cupboard and for general use of class

1- Smoothing plane	9"	Stanley	
1- Jointer "	22"	"	
1- Block "	6"	"	adjustable
1- Mortice gauge, Steel,			
1- Knife	3 1/2"	Sweedish, Sloyd	
1- Hand saw (cross cut)	10 point # 24	Disston	
1- " " (rip)	6 " 26	"	
1- Keyhole saw (2 extra blades)	16"	Marples # 2421	
1- Screw Driver	3" blade	Stanley	
1- " "	4" "	"	
1- " "	6" "	"	
1- " " bit for brace	5/16"	"	
2- Brad awl		Marples	
1- Scratch awl	3 1/2" blade	"	
1- Claw Hammer	10 oz. ballfaced	Stanley	
2- " "	13 oz. "	"	
1- Cabinet makers hammer	8 oz. cross point	"	
1- Adjustable spoke shave	2 1/8" flat	"	
1- " " "	1 3/4" convex	"	
6- G. Clamps	6"		
4- Hand screws	No. A	Jergenson	
4- " "	" 2.	"	
4- Bar clamps	36"	Sheldon	
1- Set of bits	1/2" to 1" increasing by 1/8"	Stanley	
1- Counter sink	3/4" Rose	Marples	
1- Hand drill	# 2 with drills	Miller Falls	
1- Bit expansion		Erwin	
1- Nail set	1/16" point	Syracuse	
1- " "	3/32" "	"	
2- Scrapers, cabinet	3" x 5"		
1- Oil stone, coarse and fine		Niagara	
1- " " slip	5"	"	
1- Bevel square, sliding	6"	Stanley	
1- Framing square	24" x 18"	"	
1- Pliers, side cutting	7"		
1- Gauge, outside ground	3/4" Firmer		

Indian Affairs. (RG 10, Volume 6218, file 471-5, part 4)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

-page 2-

1- Gauge	out-side ground	Firmer 3/4"
1- "	" "	" 1"
1- "	" "	" 1/2"
1- "	Inside "	" 3/4"
1- "	" "	" 1"
1- "	" "	" 1/2"
1- Chisel,	1/4" socket	Stanley
1- "	1/8" "	"
1- Oil can	5" spout	
1- Saw set, universal for hand saws		
1- Auger bit file		
1- 3 cornered, slim taper file		
1- 3 " extra slim tapered file		
1- 1/4 round cabinet file		
12- Counter brushes, for brushing benches		
1- Hand emery ,	4	Niagara # 3
1- Mallet	# Hickory	Satnley
1- File brush		
1- Bow saw		Disston
1- 1- Pr. of Spring dividers,	6"	# 83 Starrlet

P.S. Regret that we have not a catalogue for such articles, therefore can not list them under Catalogue number

Indian Affairs. (RG 10, Volume 6218, file 471-5, part 4)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

Schools

36-0-48

Indian Residential School

Spanish, Ont.

Oct. 23rd. 1940

Mr. R.A. Hoey
Supt. of Welfare & Training
Dept. of Mines & Resources
Ottawa, Ont.



Dear sir;

With reference to your letter of May 16th. 1940, file number 36-0-5, parag. 2. in which you mention that approximately \$ 500.00 was available for repairs and improvements and purchase of new equipment at the Spanish Residential School for the year 1940, so far, to date we have received about \$ 325.00 of equipment. In view of this fact, we are asking you to consider the enclosed requisition for the year 1940.

Mr. F.J. McDonald, M.A. B. Paed. Ph.D. Inspector of Separate Schools, recommended improvements in our Manual Training class and later sent the enclosed list of equipment needed for such improvements. We are asking you therefore to consider the purchasing of these articles with the remainder of the \$ 500.00 granted to your school for 1940 ^{this}

Hoping you will be able to give request your earliest consideration, I remain,

Yours sincerely

J. Hawitt

Indian Affairs. (RG 10, Volume 6218, file 471-5, part 4)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

REQUISITION FOR SUPPLIES

19....

PLEASE FURNISH THE FOLLOWING SUPPLIES FOR USE OF

Requisition No.....

Order No.

VOTE..... Allotment.....

SHIP TO.....

NOTE:—Requisition for non-consumable equipment, state if New Issue or Replacement.
 " consumable equipment and supplies use columns 1 and 2.

Quantity	Page 2	Quantity on hand (1)	Quantity used per month (2)	Unit Price	TOTAL
1	Gauge, Inside ground, 1/2"				
1	" " " 1/2"				
1	" " " 1/2"				
1	Chisel, 1/2" socket, Stanley				
1	" 1/8" " "				
1	Oil can 5" spout				
1	Saw set, universal for hand saws				
1	Auger bit file				
1	Three cornered, slim tapered file				
1	" " extra slim tapered file				
1	1/2 round cabinet file				
12	Counter brushes for brushing benches				
1	Hand emery, 4", Niagara #3				
1	Mallet, Hickory, Stanley				
1	File brush				
1	Bow saw, Diaston				
1	Pr. of spring dividers, 6", #33 Starrlet				
Note: If the cost of the articles included on this requisition exceeds \$125.00 please do not place the order without consulting us as the amount stated is all that is now available in the current year's appropriation for this school.					

I hereby certify that I have personal knowledge that all the above articles are required in the Department and for Departmental purposes only. The expenditure required by this requisition is strictly unavoidable and the public interest will suffer if it is not made.

SIGNED

APPROVED—

Director

Form 37--Req. 67

(SEE OTHER SIDE)

Indian Affairs. (RG 10, Volume 6218, file 471-5, part 4)

**PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA**

DEPARTMENT OF MINES AND RESOURCES

This space for use of Head Office only

REQUISITION FOR SUPPLIES

File No.

November 5

19

40 38-0-5

Requisition No.....

Order No.....

To The Departmental Purchasing Agent, Ottawa,

PLEASE FURNISH THE FOLLOWING SUPPLIES FOR USE OF Spanish Indian ResidentialSchoolVOTE 77 Allotment 12-415SHIP TO Rev. J. Howitt, S.J., Principal, Indian Residential School,
Spanish, Ont.Purpose for which required Vocational trainingNOTE:—Requisition for non-consumable equipment, state if New Issue or Replacement.
" consumable equipment and supplies use columns 1 and 2.

Quantity		Quantity on hand (1)	Quantity used per month (2)	Unit Price	TOTAL
1	Smoothing plane, 9", Stanley				
1	Jointer " 22" "				
1	Block " 6" " adjustable				
1	Mortise gauge, steel "				
1	Knife, 3 1/2", Swedish, Sloyd				
1	Hand saw, cross cut, 10 pt. #24 Disston				
1	Rip Saw, 6 pt. #22 Disston				
1	Keyhole saw, 2 extra blades, 16" Marples #2421				
1	Screw driver, 3" blade, Stanley				
1	" " 4" " "				
1	" " 6" " "				
1	" " bit for brace 5/16" Stanley				
2	Brad awls, Marples				
1	Scratch awl, 3 1/2" blade, Marples				
1	Claw hammer, 10 oz. bellfaced, Stanley				
2	" " 13 " "				
1	Adjustable spoke shave, 2 1/8" flat				
1	" " 1 3/4" convex				
6	G. clamps, 6"				
4	Hand screws No. 1 Jergenson				
4	" " No. 2 "				
4	Bar clamps, 36", Sheldon				
1	Set of bits, 1/4" to 1" increasing by 1/8" Stanley				
1	Counter sink, 3/4" rose, Marples				
1	Hand drill #2 with drills, Miller Falls				
1	Bit expansion, Erwin				
1	Nail set, 1/16" point, Syracuse				
1	" " 3/32" " "				
2	Scrapers, cabinet, 3" x 5"				
1	Oil stone, coarse and fine, Niagara				
1	" " slip 5", Niagara				
1	Bevel square, sliding 6", Stanley				
1	Framing square, 24" x 18", "				
1	Pliers, side cutting, 7"				
1	Gauge, outside ground, 1/2" Firmer				
1	" " " 1" "				
1	" " " 3/4" "				
(Cont'd. on page 2)					

Indian Affairs. (RG 10, Volume 6218, file 471-5, part 4)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

CREDIT NOTE

CREDIT NUMBER

13235

DATE OF CREDIT

NOV. 8/1/40

OUR ORDER NUMBER

DEM 114839

CUSTOMER'S ORDER NUMBER

DATE OF PAYMENT

8/1/40

DATE OF BILLING

8/22/40

TO

DEPT. OF MINES &
 RESOURCES
 PURCHASING DEPT.
 OTTAWA, ONT.

QUANTITY	DESCRIPTION	UNIT PRICE	AMOUNT
1	BULLDOG SWITCH #1122	2.30EA -45-188	1.06
18	INSULATORS #505	13.85C	2.49
			3.55
	FROM INDIAN RESIDENTIAL SCHOOL. SPANISH, ONT.		

J. Haworth

Indian Affairs. (RG 10, Volume 6218, file 471-5, part 4)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
 CANADA

Northern Electric
 COMPANY LIMITED
 A NATIONAL ELECTRICAL SERVICE
 302 SPARKS STREET
 OTTAWA

CREDIT NOTE
 CREDIT NUMBER
13007

 DATE OF CREDIT
SEPT. 6/40 8.

OUR ORDER NUMBER

DEM-114839

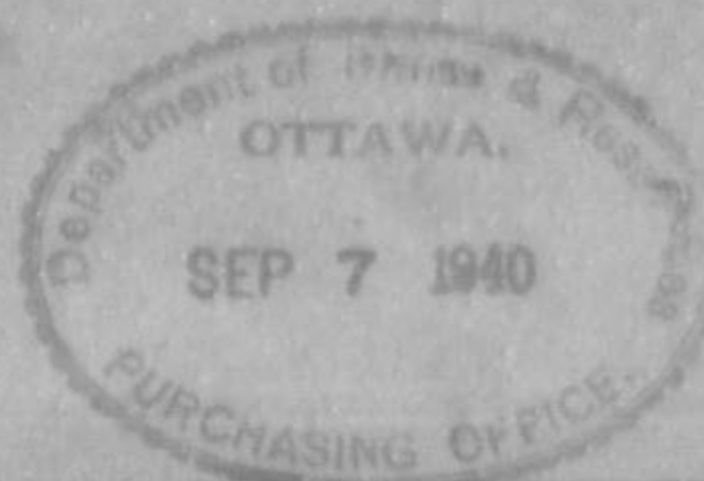
CUSTOMER'S ORDER NUMBER

3043

DATE OF SHIPMENT

AUG. 1/40

DATE OF BILLING

AUG. 10/40
 TO
**DEPARTMENT OF MINES &
 RESOURCES,
 OTTAWA, ONT.**


QUANTITY	DESCRIPTION	UNIT PRICE	AMOUNT
	TO FREIGHT PAID FOR MISCELLANEOUS WIRING DEVICES SHIPPED COLLECT INSTEAD OF PREPAID		6.20
	RETURNED FROM; INDIAN RESIDENTIAL SCHOOL SPANISH, ONT.		

J. Hewitt

Indian Affairs. (RG 10, Volume 6218, file 471-5, part 4)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
 CANADA

Northern Electric
 COMPANY LIMITED
 A NATIONAL ELECTRICAL SERVICE
 302 SPARKS STREET
 OTTAWA, ONT.

CUSTOMER'S
ORDER NO.

3043

OUR ORDER
NUMBER

DEM 114839

ORDERED

11/6/40

SOLD TO

DEPT OF MINES &
 RESOURCES
 OTTAWA ONT.

SHIPPED TO

SAME
 % REV S J HOWITT
 PRINCIPAL INDIAN
 RESIDENTIAL SCHOOL
 SPANISH ONT.

DATE AND
SHIPPING INFORMATION

NOV 6 1940

DEST

F. O. B.

IF PAID WITHIN 10 DAYS, DEDUCT CASH DISCOUNT AT RATES SHOWN IN COLUMN:

QUANTITY	DESCRIPTION	CASH DISC. %	UNIT PRICE	AMOUNT
18	505 C P INSULATORS	1	13.85C	2.49
5	1015 ORC SOCKETS	1	N/C	N/C
	BILLED B T NOT SHIPPED SEPT 13 1940 ON DEM 114839			
1	1122 BULLDOG SWITCH	1	2.30EA -45-18%	1.04
				3.53

TERMS: GENERAL 30 DAYS NET, SUBJECT TO INTEREST AT LEGAL RATES AFTER DUE DATE.

TELEPHONE APPARATUS, TELEPHONE SUPPLIES, PRINTING TELEGRAPH EQUIPMENT, NET 30 DAYS
 ALL CONTRACTS, INCLUDING LAMPS, AS PER TERMS OF CONTRACT.
 NO CREDIT WILL BE ALLOWED FOR GOODS RETURNED WITHOUT OUR PERMISSION.

Indian Affairs. (RG 10, Volume 6218, file 471-5, part 4)

PUBLIC ARCHIVES
 ARCHIVES PUBLIQUES
 CANADA

Northern  **Electric**
 COMPANY LIMITED
 A NATIONAL ELECTRICAL SERVICE
 302 SPARKS STREET
 OTTAWA, ONT.

CUSTOMER'S
ORDER NO.

3045

OUR ORDER
NUMBER

DEM. 114839 AUG, 9/40E

SOLD TO

SHIPPED TO

DATE AND
SHIPPING INFORMATION

DEPT. OF MINES & RESOURCES
 PURCH. DEPT.
 OTTAWA, ONT.

SAME
 C/O REV. J. HOWITT
 PRINCIPAL
 INDIAN RESIDENTIAL SCHOOL
 SPANISH, ONT-

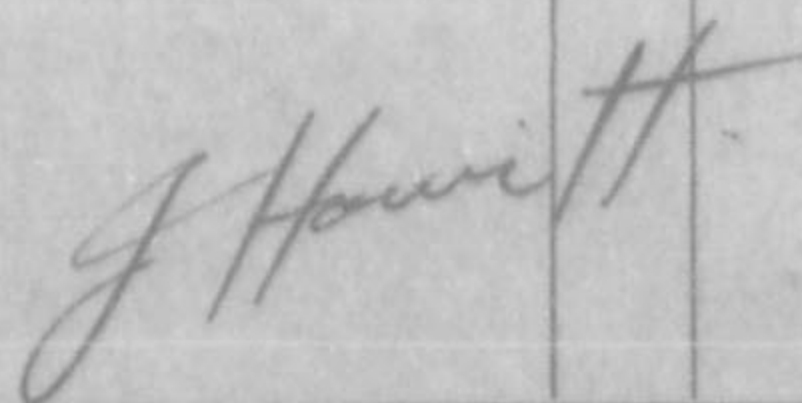
AUG, 28/40
 C.P.X.PPD.

F. O. B.

DEST.

IF PAID WITHIN 10 DAYS, DEDUCT CASH DISCOUNT AT RATES SHOWN IN COLUMN:

QUANTITY	DESCRIPTION	CASH DISC. %	UNIT PRICE	AMOUNT
1	LR-1-1/2" FITTINGS.		1 1.40EA -51-1/2"	.68



TERMS—GENERAL 30 DAYS NET, SUBJECT TO INTEREST AT LEGAL RATES AFTER DUE DATE.

TELEPHONE APPARATUS, TELEPHONE SUPPLIES, PRINTING TELEGRAPH EQUIPMENT, NET 30 DAYS

ALL CONTRACTS, INCLUDING LAMPS, AS PER TERMS OF CONTRACT.

NO CREDIT WILL BE ALLOWED FOR GOODS RETURNED WITHOUT OUR PERMISSION.

Indian Affairs. (RG 10, Volume 6218, file 471-5, part 4)

PUBLIC ARCHIVES
 ARCHIVES PUBLIQUES
 CANADA

Northern Electric
 COMPANY LIMITED
 A NATIONAL ELECTRICAL SERVICE
 302 SPARKS STREET
 OTTAWA, ONT.

CUSTOMER'S
ORDER NO.OUR ORDER
NUMBER

ORDERED

3043

DEM 114839

7/31/40

SOLD TO

SHIPPED TO

DATE AND
SHIPPING INFORMATION

AUG 13 1940

DEPT OF MINES & RESOURCES
 PURCH DEPT
 OTTAWA ONTARIO

SAME
 REV S J HOWITT
 PRINCIPAL
 INDIAN RESIDENTIAL SCHOOL
 SPANISH ONT

IF PAID WITHIN 10 DAYS, DEDUCT CASH DISCOUNT AT RATES SHOWN IN COLUMN:

F. O. B. DEST

QUANTITY	DESCRIPTION	CASH DISC. %	UNIT PRICE	AMOUNT
1	8 X 12 X 4 TYPE C STEEL BOX	1	3.90EA -45-18%	1.76
2	1325 AMELCO RECEPTACLES	1	20.00C -20%	.52
2	980 AMELCO SWITCHES	1	65.00C -22%	1.01
				<u>3.09</u>

TERMS: GENERAL 30 DAYS NET, SUBJECT TO INTEREST AT LEGAL RATES AFTER DUE DATE.

TELEPHONE APPARATUS, TELEPHONE SUPPLIES, PRINTING TELEGRAPH EQUIPMENT, NET 30 DAYS
 ALL CONTRACTS, INCLUDING LAMPS, AS PER TERMS OF CONTRACT.
 NO CREDIT WILL BE ALLOWED FOR GOODS RETURNED WITHOUT OUR PERMISSION.

Indian Affairs. (RG 10, Volume 6218, file 471-5, part 4)

PUBLIC ARCHIVES
 ARCHIVES PUBLIQUES
 CANADA

Northern Electric
 COMPANY LIMITED
 A NATIONAL ELECTRICAL SERVICE
 302 SPARKS STREET
 OTTAWA, ONT.

CUSTOMER'S
ORDER NO.

3043

OUR ORDER
NUMBER

DEM-114839

ORDERED

JULY 31/40 S.

SOLD TO

DEPARTMENT OF MINES &
 RESOURCES,
 PURCHASING DEPT.,
 OTTAWA, ONT.

SHIPPED TO SAME

% REV. J. HOWITT,
 PRINCIPAL
 INDIAN RESIDENTIAL
 SCHOOL
 SPANISH ONT.

DATE AND
SHIPPING INFORMATION

AUG. 1/40
 C.P.R. PREPAID

F. O. B. DEST.

IF PAID WITHIN 10 DAYS, DEDUCT CASH DISCOUNT AT RATES SHOWN IN COLUMN:

QUANTITY	DESCRIPTION	CASH DISC. %	UNIT PRICE	AMOUNT
25'	18-2 TYPE PWP REINFORCED CORD	1	16.50 M'	.39
	1/64		LESS 5%	
2	LBS. 40/60 WIRE SOLDER (LENGTHS)	1	.44 LB.	.88
3	LR 1-1/2 FITTINGS	1	1.40 EA.	2.04
			LESS 51-1/2%	
1	LB 1-1/2" DITTO	1	1.60 EA.	.68
			LESS 51-1/2%	
2	T 1-1/2" DITTO	1	1.69 EA.	1.64
			LESS 51-1/2%	
90'	1-1/2" CONDUIT	1	31.60 C.	21.99
			LESS 15/9%	
70'	#2 R.C.D.B. STRD. CABLE WHITE	1	84.00 M'	5.59
			LESS 5%	
90'	#2 DITTO - BLACK	1	84.00 M'	7.18
			LESS 5%	
3	7282 AMELCO PLATES BB	1	22.40 C.	.52
			LESS 22%	
				40.91

TERMS: GENERAL 30 DAYS NET, SUBJECT TO INTEREST AT LEGAL RATES AFTER DUE DATE.

TELEPHONE APPARATUS, TELEPHONE SUPPLIES, PRINTING TELEGRAPH EQUIPMENT, NET 30 DAYS

ALL CONTRACTS, INCLUDING LAMPS, AS PER TERMS OF CONTRACT.

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Indian Affairs. (RG 10, Volume 6218, file 471-5, part 4)

PUBLIC ARCHIVES
 ARCHIVES PUBLIQUES
 CANADA

Northern Electric
 COMPANY LIMITED
 A NATIONAL ELECTRICAL SERVICE
 302 SPARKS STREET
 OTTAWA, ONT.

CUSTOMER'S
ORDER NO.

3043

OUR ORDER
NUMBER

DEM 114839

ORDERED

7/31/40

SOLD TO

DEPT OF MINES & RESOURCES
 PURCH DEPT
 OTTAWA ONTARIO

SHIPPED TO

SAME
 P REV S J HOWITT
 PRINCIPAL
 INDIAN RESIDENTIAL SCHOOL
 SPANISH ONTARIO

DATE AND
SHIPPING INFORMATION

AUG -1 1940

IF PAID WITHIN 10 DAYS, DEDUCT CASH DISCOUNT AT RATES SHOWN IN COLUMN:

F. O. B.

DEST

QUANTITY	DESCRIPTION	CASH DISC. %	UNIT PRICE	AMOUNT
6	384-100 GEM FUSES	1	42.00C -10%	2.27
4	LL 1½ FITTINGS	1	11.40EA -51%	2.72
12	½ LOCKNUTS	1	1.01C -10%	.11
12	½ BUSHINGS	1	1.81C -10%	.20
250'	12 RGSS SOLID WIRE BLACK	1	11.25M -5%	2.67
250'	DITTO WHITE	1	11.25M -5%	2.67
4	983 AMELCO SWITCHES	1	36.00C -22%	1.12
2	54C1 AMELCO COVERS	1	11.15C -44%	.12
2	24C1 DITTO	1	8.50C -44%	.10
				<u>11.98</u>

TERMS:—GENERAL 30 DAYS NET, SUBJECT TO INTEREST AT LEGAL RATES AFTER DUE DATE.

TELEPHONE APPARATUS, TELEPHONE SUPPLIES, PRINTING TELEGRAPH EQUIPMENT, NET 30 DAYS

ALL CONTRACTS, INCLUDING LAMPS, AS PER TERMS OF CONTRACT.

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Indian Affairs. (RG 10, Volume 6218, file 471-5, part 4)

PUBLIC ARCHIVES
 ARCHIVES PUBLIQUES
 CANADA

Northern Electric
 COMPANY LIMITED
 A NATIONAL ELECTRICAL SERVICE
 302 SPARKS STREET
 OTTAWA, ONT.

CUSTOMER'S
ORDER NO.

3043

OUR ORDER
NUMBER

DEM 114839

ORDERED

7/31/40

SOLD TO

DEPT OF MINES & RESOURCES
 PURCH DEPT
 OTTAWA ONT.

SHIPPED TO

SAME
 & REV S J HOWITT
 PRINCIPAL
 INDIAN RESIDENTIAL SCHOOL
 SPANISH ONT

DATE AND
SHIPPING INFORMATION

AUG - 1 1940

IF PAID WITHIN 10 DAYS, DEDUCT CASH DISCOUNT AT RATES SHOWN IN COLUMN:

F. O. B. DEST

QUANTITY	DESCRIPTION	CASH DISC. %	UNIT PRICE	AMOUNT
3 LBS	NOREL O FRICTION TAPE 8 OZ ROLLS	1	.38LB	1.14
1 LB	VICTOR SPLICE COMPOUND 8 OZ ROLLS	1	.42LB	.42
600'	#2 RCDB STRD CABLE BLACK	1	84.00M	
			-5%	47.88
18	15/8 X 2 X 12 OAK BRACKETS	1	30.60M	
			EX TAX IN	.55
18	505 INSULATORS	1	13.85C	2.49
1	52323 BULLDOG SWITCH	1	13.60EA	
			-45-18%	6.13
18	90A SHERMAN LUGS	1	5.15C	.93
24	1 1/2 LOCKNUTS	1	3.19C	
			-10%	.69
24	1 1/2 BUSHINGS	1	6.00C	
			-10%	1.30
				61.53

TERMS: GENERAL 30 DAYS NET, SUBJECT TO INTEREST AT LEGAL RATES AFTER DUE DATE.

TELEPHONE APPARATUS, TELEPHONE SUPPLIES, PRINTING TELEGRAPH EQUIPMENT, NET 30 DAYS

ALL CONTRACTS, INCLUDING LAMPS, AS PER TERMS OF CONTRACT.

NO CREDIT WILL BE ALLOWED FOR GOODS RETURNED WITHOUT OUR PERMISSION.

Indian Affairs. (RG 10, Volume 6218, file 471-5, part 4)

PUBLIC ARCHIVES
 ARCHIVES PUBLIQUES
 CANADA

Northern Electric
 COMPANY LIMITED
 A NATIONAL ELECTRICAL SERVICE
 302 SPARKS STREET
 OTTAWA, ONT.

CUSTOMER'S
ORDER NO.OUR ORDER
NUMBER

ORDERED

3043

DEM 114839

7/31/40

SOLD TO

SHIPPED TO

DATE AND
SHIPPING INFORMATION

DEPT OF MINES &
 RESOURCES
 PURCH DEPT
 OTTAWA ONTARIO

% REV S J HOWITT
 PRINCIPAL
 INDIAN RESIDENTIAL SCHOOL
 SPANISH ONTARIO

AUG - 1 1940

IF PAID WITHIN 10 DAYS, DEDUCT CASH DISCOUNT AT RATES SHOWN IN COLUMN:

F. O. B. DEST

QUANTITY	DESCRIPTION	CASH DISC. %	UNIT PRICE	AMOUNT
1	2104 AMELCO PANELBOARD	1	5.00EA	
1	1122 BULLDOG SWITCH	1	-45-18%	2.26
7	24151 1/2 AMELCO BOXES	1	2.30EA	
2	54151 1/2 DITTO	1	-45-18%	1.04
			20.70C	
			-42%	.84
			24.20C	
			-42%	.28
50'	3/4" CONDUIT	1	13.90C	
90'	1/2" DITTO	1	-15-9%	5.38
			10.70C	
			-15-9%	7.45
18	1/2" LOCKNUTS	1	.71C	
			-10%	.12
18	1/2" BUSHINGS	1	1.12C	
			-10%	.18
				<u>17.55</u>

TERMS:—GENERAL 30 DAYS NET, SUBJECT TO INTEREST AT LEGAL RATES AFTER DUE DATE.

TELEPHONE APPARATUS, TELEPHONE SUPPLIES, PRINTING TELEGRAPH EQUIPMENT, NET 30 DAYS

ALL CONTRACTS, INCLUDING LAMPS, AS PER TERMS OF CONTRACT.

NO CREDIT WILL BE ALLOWED FOR GOODS RETURNED WITHOUT OUR PERMISSION.

Indian Affairs. (RG 10, Volume 6218, file 471-5, part 4)

PUBLIC ARCHIVES
 ARCHIVES PUBLIQUES
 CANADA

REQUISITION FOR SUPPLIES

19

PLEASE FURNISH THE FOLLOWING SUPPLIES FOR USE OF

This space for use of Head Office only

Requisition No. 26188

Order No.

VOTE..... Allotment..... NOV 7 1940

SHIP TO.....

Purpose for which required.....

NOTE:—Requisition for non-consumable equipment, state if New Issue or Replacement.
 " consumable equipment and supplies use columns 1 and 2.

Quantity	Page 2	Quantity on hand (1)	Quantity used per month (2)	Unit Price	TOTAL
1	Gauge, Inside ground, $\frac{3}{8}$ "				
1	" " " $\frac{1}{4}$ "				
1	" " " $\frac{1}{8}$ "				
1	Chisel, $\frac{1}{4}$ " socket, Stanley				
1	" $\frac{1}{8}$ " " "				
1	Oil can 5" spout				
1	Saw set, universal for hand saws				
1	Auger bit file				
1	Three cornered, slim tapered file				
1	" " extra slim tapered file				
1	$\frac{1}{2}$ round cabinet file				
12	Counter brushes for brushing benches				
1	Hand emery, 4", Niagara #3				
1	Mallet, Hickory, Stanley				
1	File brush				
1	Bow saw, Disston				
1	Pr. of spring dividers, 6", #83 Starrlet				
Note: If the cost of the articles included on this requisition exceeds \$125.00 please do not place the order without consulting us as the amount stated is all that is now available in the current year's appropriation for this school.					

I hereby certify that I have personal knowledge that all the above articles are required in the Department and for Departmental purposes only. The expenditure required by this requisition is strictly unavoidable and the public interest will suffer if it is not made.

SIGNED—

APPROVED—

Form 37, Reg. 67

(SEE OTHER SIDE)

Director

Indian Affairs. (RG 10, Volume 6218, file 471-5, part 4)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

DEPARTMENT OF MINES AND RESOURCES

REQUISITION FOR SUPPLIES File No.

November 5

1940 36-0-5

This space for use of Head Office only

Requisition No. 36188

Order No.

To The Departmental Purchasing Agent, Ottawa,

PLEASE FURNISH THE FOLLOWING SUPPLIES FOR USE OF Spanish Indian Residential

School

VOTE 77 Allotment 12-415

SHIP TO Rev. J. Howitt, S.J., Principal, Indian Residential School,
Spanish, Ont.

Purpose for which required Vocational training

NOTE:—Requisition for non-consumable equipment, state if New Issue or Replacement.
" consumable equipment and supplies use columns 1 and 2.

Quantity		Quantity on hand (1)	Quantity used per month (2)	Unit Price	TOTAL
1	Smoothing plane, 9", Stanley				
1	Jointer " 22" "				
1	Block " 6" " adjustable				
1	Mortise gauge, steel "				
1	Knife, 3 1/2", Swedish, Sloyd				
1	Hand saw, cross cut, 10 pt. #24 Disston				
1	Rip Saw, 6 pt. #26 Disston				
1	Keyhole saw, 2 extra blades, 16" Marples #2421				
1	Screw driver, 3" blade, Stanley				
1	" " 4" " "				
1	" " 6" " "				
1	" " bit for brace 5/16" Stanley				
2	Brad awls, Marples				
1	Scratch awl, 3 1/2" blade, Marples				
1	Claw hammer, 10 oz. bellfaced, Stanley				
2	" " 13" " "				
1	Adjustable spoke shave, 2 1/8" flat				
1	" " " 1 3/4" convex				
6	C. clamps, 6"				
4	Hand screws No. A Jergenson				
4	" " No. 2 "				
4	Bar clamps, 36", Sheldon				
1	Set of bits, 1/2" to 1" increasing by 1/8" Stanley				
1	Counter sink, 1/2" rose, Marples				
1	Hand drill #2 with drills, Miller Falls				
1	Bit expansion, Erwin				
1	Nail set, 1/16" point, Syracuse				
1	" " 3/32" " "				
2	Scrapers, cabinet, 3" x 5"				
1	Oil stone, coarse and fine, Niagara				
1	" " slip 5", Niagara				
1	Bevel square, sliding 6", Stanley				
1	Framing square, 24" x 18", "				
1	Pliers, side cutting, 7"				
1	Gauge, outside ground, 1/2" Firmer				
1	" " " 1" "				
1	" " " 1 1/2" "				

(Cont'd. on page 2)

Indian Affairs. (RG 10, Volume 6218, file 471-5, part 4)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

QUANTITY	DESCRIPTION	UNIT	TOTAL
1	pliers, side cutting, 7" 300 25 & 7	1.10	1.10
1	knaps, outside ground, 1/2" 1100	.30	.30
1	" " " " " "	.04	.04
1	" " " " " "	.40	.40
1	" " " " " "	.30	.30
1	" " " " " "	.04	.04
1	" " " " " "	.40	.40
1	knives, 3" coarser, Champion	.20	.20
1	1/2" " " " " "	.20	.20
1	all over 5" open 14 11	.37	.37
1	cut 300, universal for hand saw 17 Winton	1.40	1.40
1	large bit file 11/16" 7"	.20	.20
1	three corners, also tapered file 11/16" 8"	.10	.10
1	extra thin tapered file 8"	.10	.10
1	round cabinet file 11/16" 10"	.10	.10
1	brushes for brushing benches 100010	.00	0.00
1	and saw, 4" 74 1100, tool 4 11	1.00	1.00
1	ballot, history, 3" x 3" Canadian	.04	.04
1	file brush Nicholson file and 3 brush	.01	.01
1	low saw, Winton, 14" complete with bits	1.00	1.00
1	tr. of spring dividers, 6" 100 1100	1.40	1.40
			90.50

WELFARE DIVISION
IN THE PRESENCE OF
NOV 27 1940

Blue slip sent to Principal
Nov 27/40

Indian Affairs. (RG 10, Volume 6218, file 471-5, part 4)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

36-0-5-

Indian Residential School
Sapnish, Ont.

Jan. 21st. 1941

Schultz
Mr. R.A. Hoey
Supt. of Welfare & Training
Dept. of Mines & Resources
Ottawa, Ont.



Dear sir;

Enclosed you will find requisition the year 1941 and we hope it will meet with your kind approval. We have endeavored to restrict it to the essential requirements.

Yours truly

J. Hewitt

*Listed among
important*

*No fund available
until after April 1/41*

*Provided in 1941-42
Approved 200
By 800
\$ 10 00*

Indian Affairs. (RG 10, Volume 6218, file 471-5, part 4)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

page- 2-

-3-

Equipment needed for Pump house, supplying water for both schools

Order from R. McDougall Co. Ltd. Galt, Ont.

1- R. McDougall self oiling, belt driven Bulldozer pump, size 4" x 5"

-4-

Equipment needed for Steam Boiler in Saw Mill

Order from Smart-Turner Machine Co. Hamilton, Ont.

1- Smart-Turner steam pump, size 3" x 2" x 3"

-5-

Material needed for foundation improvements on Power Houses, Store shed etc

Order from Brathwaites' Hardware Co. Blind River, Ont.

200 Bags of Portland Cement

50 " " Lime, slacked

-6-

Material Needed fro New Store Shed

Order from Halliday's, Hamilton, Ont.

15- Sashes, 3 lights, size 3' 4 11/16" x 1' 9 9/16" Cat. # 14-68

-7-

Equipment needed for Manual Training Class, suggested by Inspector

Order from Lewis Bros. Montreal, P.Q. Catalogue 70

12- Back Saws, cat. # 4B, size 3" x 12"

12- Jack Planes, steel, cat. # 5, size 14"

12- Try squares, cat. # 20, size 6"

12- Marking guages, cat. # 65

12- Steel Rules, cat. # 2702, size 12"

12- Chisel sockets, 1", cat. # BBF, beveled back

12- " " 1/2", " " " "

Indian Affairs. (RG 10, Volume 6218, file 471-5, part 4)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

Indian Residential School

Spanish, Ont.

Jan. 21st. 1941

Requisition for the year 1941

Paint for Inside and Outside work, study hall, dormitories etc.

350 lbs. of Walpamur # 26

350 lbs. " " # 18

5 gals. of Petrifying liquid

400 lbs. of White lead

25 gals. of Turpentine

100 lbs. of Colour in oil

25 lbs. of Venitian Red

5 lbs. of Chrome green light

10 lbs. of Chrome yellow light

5 lbs. of Prussian blue

10 lbs. of Burnt amber

10 gals. of Orange Shellac

10 gals. of Varnish

6 Paint Brushes 4"

6- " " 3 1/2"

6 " " 2"

45 gals. of Cheap outside barn paint, red or brown colour

-2-

Equipment needed for Boys large Service Boat

1 Tarpaulin, 18' x 47', heavy duck, dark colour with eyelets on four sides

-3-

Indian Affairs. (RG 10, Volume 6218, file 471-5, part 4)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

-8-

Equipment needed for Carpenters Trade

Lewis Bros, cat. 70

6- Key hole saws, cat. # 4C, 12"

3- Hand Saws, cat. # 1935, 9 points to the inch

3- " " " " 26 " " "

4- Combination pliers, cat. # 600

1- Tool grinder, 6" wheel, cat. # 6

Order from A.R. Williams, Toronto, Ont.

1- Black-Decker, Electro Tool chest, with 5/8" utility drill, hole saws
and mandrels

1- Grinding wheel, 6" med. 5/8" to fit utility 5/8" drill

1- " " 6" fine, " " " " "

1- Wire wheel brush 6", width 1 1/2" cat. # 21401

1- " " " 10", " 2" " 21407

-9-

Equipment needed for Fire Protection service

Lewis Bros. cat. 70

6- Delta Electric Lanterns, style, Husky, with batteries

2- Pyrene fire extinguishers, quart size

2- Guardene " "

-10-

Equipment needed for Saw Mill- Lewis Bros. cat. 70

6- Pike poles, 4 Of cat. # 1514 and 2 of cat. # 1516 with handles

6- Peevies cat P4

6- Single bit axes cat. # BM 3 3/4 lbs.

Indian Affairs. (RG 10, Volume 6218, file 471-5, part 4)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

-10-

6-Draw knives, cat. # S12

1- Grès of Garnet No. 2D Sand Paper, C.L.

2- Wrenches, figure S, $\frac{1}{2}$ " and $\frac{5}{8}$ ", cat. #'s 77 and 81A

3- Westcott adjustable " S" cat. #'s 76, 80, 84

1- Chisel and punch sets, cat. # 2072

1- Nail set punch, cat. # 11A

3- Machinists hammers with handles, 2 of cat. # 12-1 and 1 of cat. # 12H

1- Blow Torch, cat. # 200

-11-

Equipment needed for mechanical work

Order from Fairbanks-Morse, Montreal, P.Q. cat. 36

1- Hauck-Hand Pump Thawers, cat. # 211, 3 gals. comp.

-12-

Equipment needed for Boys Ice Rink

Lewis Bros. cat. 70

1- Doz- D Handle steel snow shovels, cat. # 50

1- " Steel scrapers for rink, about 36" wide

N.B. We have listed equipment and material according to order of importance and need.

Indian Affairs. (RG 10, Volume 6218, file 471-5, part 4)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

Ottawa,
January 23, 1941.

EXD.

Reverend Sir:

I have your letter of the 21st instant enclosing list of requests for different types of material for use at the Spanish Residential School during the calendar year 1941.

The new fiscal year does not commence until April 1 and at the present time we are not aware of the amount that will be available for repairs and improvements at Indian residential schools during the fiscal year 1941-42. When we have this information the requests submitted from your school will receive consideration.

Yours truly,

R.A. Hoesy,
Supt. of Welfare & Training.

Rev. J. Howitt, S.J.,
Principal,
Indian Residential School,
Spanish, Ont.

Indian Affairs. (RG 10, Volume 6218, file 471-5, part 4)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

26-0-5

Indian Residential School
Spanish, Ont.

March, 24th. 1941

Mr. Philip Phelan
Chief, Training Division
Dept. of Mines and Resources
Ottawa, Ont.



Dear Mr. Phelan;

I am proposing the following request for your consideration and assistance, if possible.

Our Lister Diesel Engine which drives the water pump for both schools has been in operation for seven years, running on an average of seven hours daily, may at any time stop running due to long service. A major overhaul, would put it in condition, suitable for a few more years, but this would mean a long tie up. In the meantime we would be without an engine to supply water to both schools. We propose that a new one be bought to serve our needs during the tie up of the old one and then it could be used as an auxiliary engine, should a break down happen in the future. At present, when a break down happens to the old, we have to work late into the night to make the repairs necessary. So far we have been fortunate enough to always finish on time for the daily consumption of water by the schools, especially the Girls school, where the laundry for boys and girls is washed. Due to the rise in prices of materials, taxes and cut in our grant this year, we can not see our way clear to spend the sum of money re-

Indian Affairs. (RG 10, Volume 6218, file 471-5, part 4)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

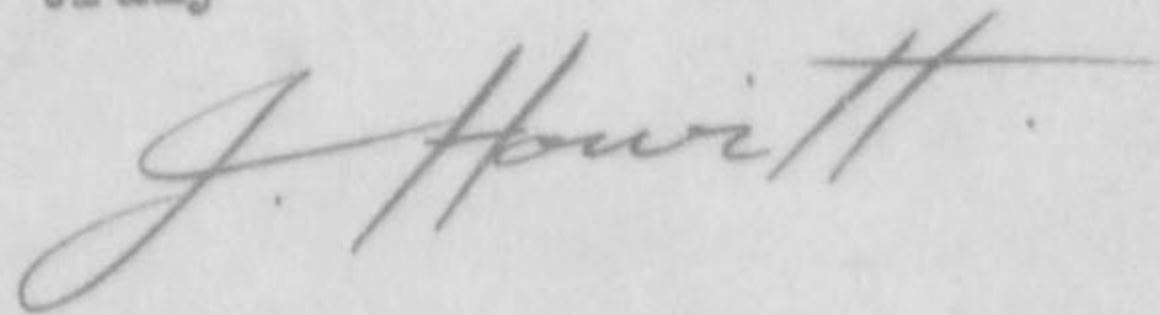
quired to purchase the engine we need. So we are making a request to the Dept. to purchase this engine for us.

The engine needed for our purpose is a 3 H.P. Lister Diesel Engine, tank cooled, price \$ 396.00 F.O.B. Toronto, I am enclosing thier letter to us on this engine.

We are also in need of a Tractor for our farm work. We are not asking the Dept. to purchase one, but we wish to let you know about our needs, in case you should hear of one being idle, in one or other of the Depts at ~~Ottawa~~. Fr. Hawkins, told me that he knew of a new tractor, not in use, when he was there, at Heron Bay, Pic River Reserve. This tractor might be available for us and would serve our needs. Of course, we do not want to take this tractor away from Heron Bay, if it can be used up there.

Hoping you will be able to aid us, especiaally with a Diesel Engine, I remain,

Yours truly



Indian Affairs. (RG 10, Volume 6218, file 471-5, part 4)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

66
Ottawa,
March 26, 1941.

Dear Father Howitt:

I have your letter of the 24th instant requesting the Department to purchase a Lister Diesel engine for the Spanish School.

As you are aware the current month ends the present fiscal year and there are no funds available for this purchase at the moment.

However, in our appropriation for the fiscal year 1941-42 we were able to provide an amount of \$700.00 for repairs, improvements and purchase of new equipment at the Spanish School. There will, therefore, be sufficient available for the purchase of the engine to which you refer in your letter. In the letter of February 5, 1941, from the Lister Company and which you sent with your letter it is noted that they stated that they were forwarding you a specification sheet of this engine. I should appreciate receiving this as we have to have very definite information to place before our Purchasing Agent. Please let me have your reply immediately and as soon as funds are available in our appropriation for the fiscal year 1941-42 arrangements will be made with our Purchasing Agent to secure the engine.

Yours truly,

Rev. J. Howitt, S.J.,
Principal,
Indian Residential School,
Spanish, Ont.

Philip Phelan,
Chief, Training Division.

Indian Affairs. (RG 10, Volume 6218, file 471-5, part 4)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

36-0-5

Indian Residential School

Spanish, Ont.

Mar. 27th. 1941

Supplies

Mr. Philip Phelan
Chief, Training Division
Dept. of Mines and Resources
Ottawa, Ont.



Dear Mr. Phelan;

With reference to your letter of March 26th, File No. 36-0-5, we are sending as requested, the Specifications for Diesel Engine sent to us by Lister Company.

We have marked with arrow, the Diesel engine wanted by us, with water tank for cooling.

Hoping this information will be satisfactory to you,
I remain,

Yours truly

J. Hewitt

Indian Affairs. (RG 10, Volume 6218, file 471-5, part 4)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

File No.
38-0-5

APR 11 4

1943

Requisition No.....

Order No.....

PLEASE FURNISH THE FOLLOWING SUPPLIES FOR USE OF Spanish Indian Residential

School

VOTE 77 Allotment 12-482

SHIP TO..... Rev. J. Howitt, S.J., Principal, Indian Residential
..... School, Spanish, Ont.

Purpose for which required **Water pump**

NOTE:—Requisition for non-consumable equipment, state if New Issue or Replacement.
“ consumable equipment and supplies use columns 1 and 2.

Quantity		Quantity on hand (1)	Quantity used per month (2)	Unit Price	TOTAL
1	3 H.P. Lister Diesel engine				
Note: The above engine is required for pumping water at the Spanish School. Without being requested to do so the Principal secured a quotation from the R.A. Lister Company, Toronto, who quote \$398.00, f.o.b. Toronto. I attach their quotation as well as the catalogue showing the engine that is required.					

I hereby certify that I have personal knowledge that all the above articles are required in the Department and for Departmental purposes only. The expenditure required by this requisition is strictly unavoidable and the public interest will suffer if it is not made.

SIGNED—

APPROVED—

Director

Form 37—Req. 193

(SEE OTHER SIDE)

Indian Affairs. (RG 10, Volume 6218, file 471-5, part 4)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

REQUISITION FOR SUPPLIES

File No.
38-0-8

April 4 1941

To The Departmental Purchasing Agent, Ottawa,

This space for use of Head Office only

Requisition No. 38233

Order No.....

PLEASE FURNISH THE FOLLOWING SUPPLIES FOR USE OF Spanish Indian Residential
School

VOTE 77 Allotment 12-421 APR 5 1941

SHIP TO..... Rev. J. Howitt, S.J., Principal, Indian Residential
..... School, Spanish, Ont.

Purpose for which required **Water pump**

NOTE:—Requisition for non-consumable equipment, state if New Issue or Replacement.
" consumable equipment and supplies use columns 1 and 2.

Quantity		Quantity on hand (1)	Quantity used per month (2)	Unit Price	TOTAL
1	3 H.P. Lister Diesel engine				
Note: The above engine is required for pumping water at the Spanish School. Without being requested to do so the Principal secured a quotation from the R.A. Lister Company, Toronto, who quote \$395.00, f.o.b. Toronto. I attach their quotation as well as the catalogue showing the engine that is required.					

I hereby certify that I have personal knowledge that all the above articles are required in the Department and for Departmental purposes only. The expenditure required by this requisition is strictly unavoidable and the public interest will suffer if it is not made.

SIGNED—

APPROVED—

Form 57—May, 1933

(SEE OTHER SIDE)

Director

Indian Affairs. (RG 10, Volume 6218, file 471-5, part 4)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

DEPARTMENT OF MINES AND RESOURCES

Order N^o 7009

RECEIPT FORM

This order number to appear on
all packages and invoices

File No. 10-4-100

Supplies mentioned hereunder have been received and found satisfactory with
exception of those listed under "Remarks".

Principal, Indian Residential School,
Spanish, Ont.

Nov. J. Smith, J.D.

QUANTITY	DESCRIPTION	UNIT	TOTAL
1	only 3 H.P. Lister Diesel Engine for pumping water; tank cooled model with tank, single cylinder, over head valves, complete with standard equipment, as shown on Lister specification sheet D-1, C.S. Price 1,000.00. Toronto, Ont.		1000.00
	Discount of 5% for payment within 10 days of receipt of engine at Spanish, Ont.		10.00
			990.00
	Please prepay freight from Toronto to Spanish, Ont., and attach receipted freight invoice to regular invoice.		
	WELFARE DIVISION IN THE PRESENCE OF MAY 3 1941 Blue slip sent to Principal May 3/41		
	Prices F.O.B. Spanish, Ont.	as per your quote.	of 10/4/41.

SHIPPING
INSTRUCTIONS

Nov. J. Smith, Principal, Indian Residential School,
Spanish, Ont.

Vote 77 Primary 10-4-100 Date to be delivered:
Encumbrance No. 217 Properly upon receipt of this order.
Freight or Express charges paid
Remarks: (Report shortages, if any)

Branch
TO BE RETURNED TO HEAD OF BRANCH

Date

Signature of Receiving Officer

Indian Affairs. (RG 10, Volume 6218, file 471-5, part 4)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

ADDRESS REPLY TO
PURCHASING DIVISION

CANADA
DEPARTMENT
OF
MINES AND RESOURCES
GENERAL ADMINISTRATIVE OFFICES

PLEASE REPLY TO
FILE 38-833
15-2 Ont.

May 5, 1941.

OTTAWA

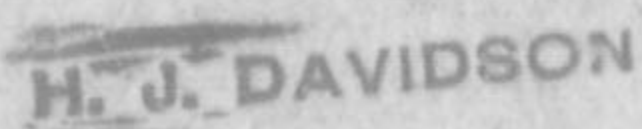
Dear Sirs,-

We have your letter of the 3rd instant, advising that you are shipping today the Diesel engine covered by purchase Order #7009, but without tank. In this connection I may say that S.A.Lister's original quotation of February 5th, 1941, to the Principal of the Spanish Indian Residential School was \$396.00 f.o.b. Toronto, less 5%, with tank. In our letter of the 26th ultimo to you, we inquired if your price (which was the same) included the tank. Your reply of April 26th did not give us this information, and in preparing the order we assumed that your price was the same as that of S.A.Lister, and included the tank in the specification.

However in view of the contents of your letter of the 3rd instant, and since your Toronto principals have now confirmed the price as less tank, we will accept delivery of the engine as shipped, less tank, and honour your invoices accordingly.

We are securing additional information from Indian Affairs Branch regarding the tank, and will advise you in due course if it is required.

Yours very truly,


H. J. DAVIDSON

H. J. Davidson
Acting Departmental Purchasing Agent.

Consolidated Engines and
Machinery Company Limited,
420 LaGauchetiere St. W.,
Montreal, Que.

WMV/HG

Indian Affairs. (RG 10, Volume 6218, file 471-5, part 4)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

ADDRESS REFERRED TO
PURCHASING DIVISION



CANADA
DEPARTMENT
OF
MINES AND RESOURCES
CENTRAL ADMINISTRATIVE OFFICES

PLEASE 58,233
FILE 15-2 Ont.

36/0/5



OTTAWA

May 5, 1941.

Dear Sirs,-

We have your letter of the 3rd instant, advising that you are shipping today the Diesel engine covered by purchase Order #7009, but without tank. In this connection I may say that S.A.Lister's original quotation of February 5th, 1941, to the Principal of the Spanish Indian Residential School was \$396.00 f.o.b. Toronto, less 5%, with tank. In our letter of the 26th ultimo to you, we inquired if your price (which was the same) included the tank. Your reply of April 28th did not give us this information, and in preparing the order we assumed that your price was the same as that of S.A.Lister, and included the tank in the specification.

However in view of the contents of your letter of the 3rd instant, and since your Toronto principals have now confirmed the price as less tank, we will accept delivery of the engine as shipped, less tank, and honour your invoices accordingly.

We are securing additional information from Indian Affairs Branch regarding the tank, and will advise you in due course if it is required.

Yours very truly,

H.J. Davidson
Acting Departmental Purchasing Agent.

Consolidated Engines and
Machinery Company Limited,
420 LaGauchetiere St. W.,
Montreal, Que.

WMTV/HG

Indian Affairs. (RG 10, Volume 6218, file 471-5, part 4)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

CONSOLIDATED ENGINES AND MACHINERY
COMPANY LIMITED

DIESEL AND GASOLINE ENGINES, LIGHTING PLANTS, MACHINERY
420 LAGAUCHETIERE STREET W.
MONTREAL, QUE.

REFER TO INVOICE NO.

INVOICE DATE **May 20/41**

VENDOR'S NOS. **547641**

CUSTOMER'S ORDER NO. & DATE **7009**

REQUISITION No. **Stock**

CONTRACT NO.

PREPAID OR COLLECT

F. O. B. **Toronto**

SOLD TO

**Dept. of Mines & Resources,
c/o Rev. J. Howitt, S.J.,
Principal,
Indian Residential School,
Spanish, Ont.**

CABLE ADDRESS
"CONENG"

SHIPPED TO AND DESTINATION

**Above
May 8/41**

CAR INITIALS AND NO.

HOW SHIPPED AND ROUTE **Freight**

FROM **Montreal**

DATE SHIPPED

TERMS: NET 30 DAYS.

DESCRIPTION	PRICE	EXTENSION	DISCOUNT	NET
<u>File No. 38,233 - 15 -2 Ont.</u>				
1 3 H.P. Lister Diesel Engine for Pumping Water, Tank Cooled, less tank. Single cylinder, overhead valves, Complete with standard equipment		8396.00		
Less 5% for payment within 10 days		<u>19.80</u>		376.20
Freight from Toronto to Spanish				<u>1.27</u>
				377.47

TRIPPLICATE FOR FILE
26.8.41
Voucher in duplicate detached
for Accountant to pay

J. Howitt

ALL QUOTATIONS MADE SUBJECT TO GOVERNMENT TAXES AND CUSTOMS DUTIES EFFECTIVE WHEN GOODS ARE DELIVERED
Prices subject to change without notice. Returned goods will not be accepted unless by prior arrangement.
No deductions Allowed for Freight or Cartage. Eight per cent. Interest Charged on Overdue Accounts.

Indian Affairs. (RG 10, Volume 6218, file 471-5, part 4)

**PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA**

Ottawa,
May 27, 1941.

EX'D.
G

Gentlemen:

Your account covering the cost of the Lister Diesel engine ordered on our purchase order No. 7009 has reached this Branch for payment. It includes an item of \$1.27 for freight. Before paying this item it is necessary for us to have a receipt from the company that transported this engine. Please forward this so that the account may be paid.

Yours truly,

R.A. Hoey,
Supt. of Welfare & Training.

The Consolidated Engines and Machinery Co. Ltd.,
420 LaGauchetiere Street W.,
Montreal, Que.

Indian Affairs. (RG 10, Volume 6218, file 471-5, part 4)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA



CANADA
DEPARTMENT
OF
MINES AND RESOURCES
GENERAL ADMINISTRATIVE OFFICES

36/0/5

PLEASE QUOTE
FILE 38,233-15-2
Ont.

DRESS REPLY TO
PURCHASING DIVISION

Schiff
Memorandum

OTTAWA May 29, 1941.



Mr. R.A. Hoey

Please find herewith copy of letter from Consolidated Engines and Machinery Company Limited, Montreal, which is self-explanatory. It will be noted that we questioned their statement that tender did not include the price of the tank. They are now willing to supply the tank if needed for the price originally quoted, and as indicated on Purchase Order No. 7009.

Will you kindly advise if the Principal of the School requires the tank and, if so, we will make arrangements to have same shipped at once.

H.J. Davidson
H.J. Davidson

Acting Departmental Purchasing Agent.

WMV/HC

Indian Affairs. (RG 10, Volume 6218, file 471-5, part 4)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

CONSOLIDATED ENGINES AND MACHINERY COMPANY Limited.

420 Lagauchetiere Street W.,
Montreal, Quebec.

Re File 38,233
15-2 Ont.

Mr. H.J.Davidson,
Acting Departmental Purchasing Agent,
Dept. of Mines and Resources,
Ottawa, Ont.

Dear Sir:-

We must apologize for not replying sooner to your kind letter of May 5th. The writer has been out of town for some time, hence the delay.

We have been in touch with the S.A. Lister Company, who originally contacted the Rev. J. Hawkins of the Indian Residential School at Spanish, Ont. We are pleased to advise that the price quoted, due to the above mentioned letter, included the necessary cooling tank for the Diesel in question.

Would you be good enough to ascertain as to whether the local authorities have purchased the necessary tank. If this has not been done, we will immediately arrange to have one sent from Toronto. If the tank has been supplied, we will be pleased to allow you credit for same.

Again please accept our apology for the delay and trusting we have not inconvenienced you too much, we remain

Yours very truly,

CONSOLIDATED ENGINES AND MACHINERY
Company Limited
(Sgd) J.W.Hare
Vice President.

JWH:MH

Indian Affairs. (RG 10, Volume 6218, file 471-5, part 4)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

CONSOLIDATED ENGINES AND MACHINERY COMPANY Limited.

420 LaGauchetiere Street W.,
Montreal, Quebec.

Re File 38,233
1B-2 Ont.

Mr. H.J. Davidson,
Acting Departmental Purchasing Agent,
Dept. of Mines and Resources,
Ottawa, Ont.

Dear Sir:-

We must apologize for not replying sooner to your kind letter of May 5th. The writer has been out of town for some time, hence the delay.

We have been in touch with the S.A. Lister Company, who originally contacted the Rev. J. Hawkins of the Indian Residential School at Spanish, Ont. We are pleased to advise that the price quoted, due to the above mentioned letter, included the necessary cooling tank for the Diesel in question.

Would you be good enough to ascertain as to whether the local authorities have purchased the necessary tank. If this has not been done, we will immediately arrange to have one sent from Toronto. If the tank has been supplied, we will be pleased to allow you credit for same.

Again please accept our apology for the delay and trusting we have not inconvenienced you too much, we remain

Yours very truly,

CONSOLIDATED ENGINES AND MACHINERY
Company Limited
(Sgd) J.W. Hara
Vice President.

JWH:MH

Indian Affairs. (RG 10, Volume 6218, file 471-5, part 4)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

Ottawa,
May 30, 1941.

Reverend Sir:

With reference to the 3 H.P. Lister Diesel engine recently supplied to the Spanish Residential School it was found that the price quoted by the Consolidated Engines and Machinery Company Limited included the necessary cooling tank. However, through some oversight the Company did not supply this. If you require it please let me know in order that I can arrange with the Company to have it delivered to you immediately.

Yours truly,

R.A. Hoey,
Supt. of Welfare & Training.

Rev. J. Howitt, S.J.,
Principal,
Indian Residential School,
Spanish, Ont.

Indian Affairs. (RG 10, Volume 6218, file 471-5, part 4)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

36-0-5

Schools

Indian Residential School,
Spanish, Ont.,
6 June, 1941.

The Secretary
Indian Affairs Branch,
Department of Mines and Resources,
Dear Sir:



With regard to the tank mentioned
in your letter 36-0-5 dated May 30, I would say we need it. The
old one will hold out a while longer if left untouched, but may
not stand up under any adjusting.

Yours truly,

J. Howitt
J. Howitt.

Indian Affairs. (RG 10, Volume 6218, file 471-5, part 4)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

Ottawa,
June 11, 1941.

Memorandum:

ACTING DEPARTMENTAL PURCHASING AGENT

With reference to your memorandum of May 29 it would be appreciated if you would arrange to forward to the Principal of the Spanish Residential School the tank for the engine. I note from your memorandum that this can be obtained without additional cost.

R.A. Hoey,
Supt. of Welfare & Training.

Handwritten initials: RWA

Indian Affairs. (RG 10, Volume 6218, file 471-5, part 4)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

CONSOLIDATED ENGINES AND MACHINERY
COMPANY LIMITED

DIESEL AND GASOLINE ENGINES, LIGHTING PLANTS, MACHINERY
420 LAGAUCHETIERE STREET W.
MONTREAL, QUE.

36-0-5

REFER TO INVOICE NO.

INVOICE DATE **May 20/41**

VENDOR'S NOS. **547641**

CUSTOMER'S ORDER NO. & DATE **7009**

REQUISITION NO. **Stock**

CONTRACT NO.

PREPAID OR COLLECT

SOLD TO

**Dept. of Mines & Resources,
c/o Rev. J. Howitt, S.J.
Principal,
Indian Residential School,
Spanish, Ont.**

CABLE ADDRESS
"CONENG"

SHIPPED TO AND
DESTINATION

**Above
May 8/41**

CAR INITIALS AND NO.

HOW SHIPPED AND ROUTE **Freight**

DATE SHIPPED

TERMS: NET 30 DAYS.

FROM **Montreal**

P.O.D. **Toronto**

DESCRIPTION	PRICE	EXTENSION	DISCOUNT	NET
File No. 38,833 - 15 -2 Ont.				
1 3 H.P. Lister Diesel Engine for Pumping Water, Tank Cooled, less tank. Single cylinder, overhead valves, Complete with standard equipment				
Less 5% for payment within 10 days				
Freight from Toronto to Spanish				
		\$396.00		
		19.80		
				376.20
				1.27
				377.47

**AUDITED
FOR PAYMENT
JUN 2 1941
Treasury Office
I. A. BRANCH**

J. Howitt

ALL QUOTATIONS MADE SUBJECT TO GOVERNMENT TAXES AND CUSTOMS DUTIES EFFECTIVE WHEN GOODS ARE DELIVERED

Prices subject to change without notice.
No deductions Allowed for Freight or Cartage.

Returned goods will not be accepted unless by prior arrangement.
Eight per cent. Interest Charged on Overdue Accounts.

Indian Affairs. (RG 10, Volume 6218, file 471-5, part 4)

**PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA**

NO. 64-17

Attache

INDIAN AFFAIRS BRANCH

DEPARTMENT OF MINES AND RESOURCES

MARIA

RELIEF

ORIGINAL FILE
WITH MR THIBAUT
8 - 10 - 41

Indian Affairs. (RG 10, Volume 6218, file 471-5, part 4)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

FILE 36-0-5

VOL. 4 CLOSED

FROM

26 / 2 / 36

TO

11 / 6 / 41

Indian Affairs. (RG 10, Volume 6218, file 471-5, part 4)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

Indian Affairs
School Files

(RG 10, Volume 6218)

File 471-5, part 1

Sault Ste Marie Agency - Spanish Residential
School - Roman Catholic - Building Maintenance
- Supplies - Accounts. - (Plans). 1922 - 1926.

File 471-5, part 2

Sault Ste Marie Agency - Spanish Residential
School - Roman Catholic - Building Maintenance
- Supplies - Accounts. 1927 - 1932..

File 471-5, part 3

Sault Ste Marie Agency - Spanish Residential
School - Roman Catholic - Building Maintenance
- Supplies - Accounts. 1932 - 1935.

File 471-5, part 4

Sault Ste Marie Agency - Spanish Residential
School - Roman Catholic - Building Maintenance
- Supplies - Accounts. 1936 - 1941.

File 471-5, part 5

Sault Ste Marie Agency - Spanish Residential
School - Roman Catholic - Building Maintenance
- Supplies - Accounts. 1941 - 1949.

Indian Affairs. (RG 10, Volume 6218, file 471-5, part 5)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

vol. 5

FILE NO. 471-5

DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

C L O S E D F I L E

FILE NUMBER 471-5

VOLUME ~~471-5~~ 5

SUBJECT SPANISH

RESIDENTIAL SCHOOL

BUILDINGS, ACCOUNTS, ETC.

CORRESPONDENCE FROM AUGUST 23-1941

TO DEC. 1-1949

NO FURTHER CORRESPONDENCE

TO BE PLACED ON THIS FILE

NOTE: For subsequent correspondence relevant to the subject
matter of this closed file see

FILE VOLUME

Indian Affairs. (RG 10, Volume 6218, file 471-5, part 5)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

VOL. 5

DO NOT WRITE BELOW THIS LINE

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

13-8-53

No. 36-0-5

VOL. 5

VOL. 4 CLOSED

INDIAN AFFAIRS BRANCH

DEPARTMENT OF MINES AND RESOURCES

Small At Mine

SPANISH RESIDENTIAL SCHOOL

→ BUILDINGS, ACCTS. ETC.

Indian Affairs. (RG 10, Volume 6218, file 471-5, part 5)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

copy

P.O. 21/4600

36-0-5

PRIVY COUNCIL
CANADA

certified to be a true copy of a Minute of a Meeting of the
Treasury Board, approved by the Deputy of His Excellency
the Governor General in Council, on the 25th June 1941.

COPY
ORIGINAL ON

File 1-1-5

MINES AND RESOURCES

The Board recommend that authority
be granted for expenditure, as detailed hereunder, for
repairs and improvements, purchase and maintenance of
equipment at Indian Residential Schools, chargeable to
Vote 166, Estimates 1941-42:

(a) QUEBEC

Fort George Church of England Residential School	\$ 300.
Fort George Roman Catholic Residential School	800.

(b) ONTARIO

Albany Roman Catholic Residential School	1,000.
Fort William Roman Catholic Residential School	300.
Moore Fort Church of England Residential School	300.
Spanish Roman Catholic Residential School	1,000.

(c) SASKATCHEWAN

Thunderchild Roman Catholic Residential School	800.
--	------

(d) ALBERTA

Graineville Roman Catholic Residential School	1,000.
Graineville Roman Catholic Residential School	1,900.
Holy Angels Roman Catholic Residential School	500.
Joussard Roman Catholic Residential School	1,300.
Sturgeon Lake Roman Catholic Residential School	1,800.
Vernillion Roman Catholic Residential School	800.
Youville Roman Catholic Residential School	800.
Webasca Church of England Residential School	800.
Webasca Roman Catholic Residential School	1,200.
Whitefish Lake Church of England Residential School	400.

BRITISH COLUMBIA

... Roman Catholic Residential School	300.
... Roman Catholic Residential School	1,000.
... Church Residential School	200.
... United Church Residential School	300.
... Mission Roman Catholic Residential School	1,800.
... Roman Catholic Residential School	200.

WEST TERRITORIES

... Church of England Residential School	450.
... Roman Catholic Residential School	800.
... Roman Catholic Residential School	900.
... Mission Roman Catholic Residential School	1,200.
Total	\$21,650

A.D.P. Heeney,

Clerk of the Privy Council

Mines and Resources

Indian Affairs. (RG 10, Volume 6218, file 471-5, part 5)

VERY
POOR
COPIESPUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

36 - 0
Indian Residential School
Spanish, Ont.

Aug. 23rd. 1941

[Handwritten signature]
The Secretary
Indian Affairs Branch
Dept. Mines & Resources
Ottawa. Ont.



Dear sir;

800
377.67
With reference to Department letter of March 26, 1941, file number 36-0-5, parag. 3, in which it is mentioned that the amount of \$ 700.00 was available for repairs, improvements and purchase of new equipment at the Spanish School for the fiscal year 1941-42. so far, to date only \$ 376.20 of this amount has been spent for the purchase of a new 3 H.P. Lister Diesel engine.

We ask you then to consider the purchasing of some of the articles listed in our requisition of Jan. 21st. 1941, with the balance of the \$ 700.00 appropriated for our School, for the year 1941-

Hoping you will be able to give this request your earliest consideration, I remain,

Yours sincerely

J. Howitt

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Indian Affairs. (RG 10, Volume 6218, file 471-5, part 5)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

Ottawa,
August 27, 1941.

Reverend Sir:

We have your letter of August 23 and note your request therein for material as per your requisition of January 21, 1941. Before submitting this to our Purchasing Branch we would like to have the approximate cost of the material which you require. On receipt of your reply your request will receive our consideration.

Yours truly,

Philip Phelan,
Chief, Training Division.

Rev. J. Howitt, S.J.,
Principal,
Indian Residential School,
Spanish, Ont.

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Indian Affairs. (RG 10, Volume 6218, file 471-5, part 5)

PUBLIC ARCHIVES
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CANADA

Indian Residential School

Spanish, Ont.

Sept. 19th, 1941

Requisition for year 1941

Paint for Inside and Outside work, study hall, dormitories etc.

350 lbs. of Walpamur # 26	\$ 40.00
350 " " " # 18	\$ 40.00
5 gals. Petrifying liquid	4.00
400 lbs. White lead	44.00
25 gals. Turpentine	25.00
55 lbs. of colour in oil	
25 lbs. of Venitian Red	
5 " " Chrome green light	
10 " " " yellow	25.00
5 " " " russian blue	
10 " " " Burnt amber	
10 gals of Orange shellac	40.00
10 " " Varnish	40.00
6 Paint brushes 4"	15.00
6 " " 3 1/2"	10.00
6 " " 2"	7.00
45 gals. of cheap outside barn paint, red or brown colour	112.00

Equipment needed for boys large service boat

1 Tarpaulin, 20' x 50', heavy duck, dark colour with eyelets on four sides	75.00
--	-------

Indian Affairs. (RG 10, Volume 6218, file 471-5, part 5)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

Equipment needed for Pump house.

Order from R. McDougall Co. Ltd. Galt, Ont.

1- R. McDougall self oiling, belt driven Bulldozer pump
size 4" x 5" \$ 45.00

Equipment needed for Steam boiler in saw mill-

Order from Smart-Turner Machine Co. Hamilton, Ont.

1- Smart-Turner steam pump, size 3" x 2" x 3" 25.00

Material Needed for foundation work, on stove shed, gas tanks etc.

Order from Brathwaites Hardware Co. Blind River, Ont.

200 bags of Portland cement 140.00
50 " " Lime, slacked 32.00

Material needed for store shed

Order from Halliday's, Hamilton, Ont.

15 Sashes, 3 lights, size 3'4 11/16" x 1' 9 9/16" cat. # 14-68 15.00

Equipment needed for Manual Training Class, suggested by Inspector

Order from Lewis Bros. Montreal, P.Q. Cat. 70

12- Hack saws, cat. # 4B, size 3" x 12" 6.50
12- Jack planes, steel, cat. # 5, size 14" 48.00
12- Try squares, cat. # 20, size 6" 7.30
12- Marking gauges, cat. # 65 13.00
12- Steel Rules, cat. # 2702, size 12" 12.90
12- Chisel sockets, 1" cat. # BBF, beveled back 12.00
12- " " 1/2" " " " 9.00

Equipment needed for Carpenters trade

Lewis Bros. Cat. 70

6- Keyhole saws, cat # 4C, 12" 4.05

Indian Affairs. (RG 10, Volume 6218, file 471-5, part 5)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

3- Hand saws, cat. # 1935, 9 points to the inch.	9.00
3- " " " " 6 " " "	3.00
4- Kraenter pliers, cat. # 1937	7.00
1- Tool grinder, 6" wheel cat. # 6	3.00

Order from A.R. Williams, Toronto, Ont.

1- Black-Decker, Electra Tool chest, with 5/8" utility drill hole saws, and mandrels	70.00
1- Grinding wheel, 6" med. 5/8" to fit utility 5/8" drill	
1- " " 6" fine " " " "	
1- Wire wheel brush 6" width 1 1/2" cat. 21401	
1- " " " 10 " 2" E 21407	

Equipment needed for Fire Protection

Lewis Bros. Cta. 70

6- Delta Electric lanterns, style, Husky, with batteries	15.00
2- Pyrene fire extinguishers, quart size	18.00
2- Gardene " " H-1	26.00

Equipment needed for Saw mill

Lewis Bros. cat. 70

6- Pike poles, 4 of cat. # 1514 and 2 of cat. # 1516 with handles	18.00
6- Peevies cat. P4	11.00
6- Single bit axes, cat # BM 3 3/4 lbs.	8.00
6- Draw knives, cat # S12	14.00
1- Grs of Garnet No. 2D Sand paper, C.L.	1.00
2- Wrenches, figure S, 1/2" and 5/8" cat. #'s 77 & 81A	1.50
3- Westcott adjustable " S " cat #'s 76, 80, 84	3.70

Indian Affairs. (RG 10, Volume 6218, file 471-5, part 5)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

1- Chisel and punch set, cat. \$ 2072	.85
1- Nail set punch, cat # 11A	1.25
3- Machinists hammers with handles, 2 of cat# 12-1 & 1 of cat # 12H	3.00
1- Blow torch, cat # 2000	8.00

Equipment needed for mechanical work

Order from Fairbanks-Morse, Montreal, P.Q. cat # 36

1- Hauck-hand pump thawers, cat # 11, 3 gals. comp.	45.00
---	-------

Equipment needed for boys rink

Lewis Bros cat 70

1- doz D handles steel snow shovels, wat 50	10.00
1- " Steel scrapers for rink, about 36" wide	15.00

N.B. We have listed equipment and material according to order of importance and need

Indian Affairs. (RG 10, Volume 6218, file 471-5, part 5)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

36-0-5

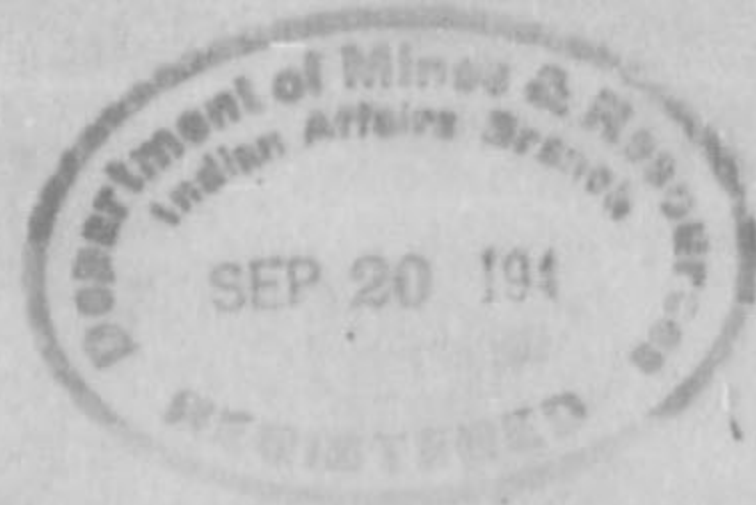
Indian Residential School

Spanish, Ont.

Sept. 19th. 1941

Mr. Philip Phelan
Chief, Training Division
Dept. of Mines and Resources
Ottawa, Ont.

Handwritten signature



Dear sir;

With reference to your letter of August 27th, file No. 36-0-5 we are enclosing requisition for 1941, with approximate cost of material. We made our estimate from the catalogue which we have on hand.

Hoping this requisition will meet with your kind approval, we remain,

Yours sincerely

J. Howitt

ml

Indian Affairs. (RG 10, Volume 6218, file 471-5, part 5)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

REQUISITION FOR SUPPLIES File No.

September 26

1941

File No.
38-0-5

Requisition No.....

Order No.

PLEASE FURNISH THE FOLLOWING SUPPLIES FOR USE OF **Spanish Indian Residential**
School

VOTE 77 Allotment 18-415

SHIP TO.....Rev. J. Howitt, S.J., Principal, Indian Residential School,
Spanish, Ont.

Purpose for which required **Fire protection**

NOTE:—Requisition for non-consumable equipment, state if New Issue or Replacement.
" consumable equipment and supplies use columns 1 and 2.

[illegible]

I hereby certify that I have personal knowledge that all the above articles are required in the Department and for Departmental purposes only. The expenditure required by this requisition is strictly unavoidable and the public interest will suffer if it is not made.

SIGNED—

APPROVED—

Form ST—Reg. 193

(SEE OTHER SIDE)

Director

Indian Affairs. (RG 10, Volume 6218, file 471-5, part 5)

**PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA**

REQUISITION FOR SUPPLIES File No.

File No.
36-0-5

September 26 1941

This space for use of Head Office only

Requisition No.....

Order No.

VOTE 77 Allotment 10-691

SHIP TO.....Rev. J. Kovitt, S.J., Principal, Indian Residential School,
.....Spanish, Ont.
.....

Purpose for which required	Inside and outside painting
----------------------------	-----------------------------

NOTE:—Requisition for non-consumable equipment, state if New Issue or Replacement.
“ consumable equipment and supplies use columns 1 and 2.

Quantity		Quantity on hand (1)	Quantity used per month (2)	Unit Price	TOTAL
350	Lbs. Walpamur #86				
350	" " #18				
5	Gals. petrifying liquid				
400	Lbs. white lead				
25	Gals. turpentine				
25	Lbs. colour in oil, vanetian red				
5	" " " " chrome green, light				
10	" " " " chrome yellow				
5	" " " " prussian blue				
10	" " " " burnt amber				
10	Gals. orange shellac				
10	" varnish				
45	" cheap outside barn paint, red or brown				
6	Paint brushes 4"				
6	" " 3 1/2"				
6	" " 2"				

I hereby certify that I have personal knowledge that all the above articles are required in the Department and for Departmental purposes only. The expenditure required by this requisition is strictly unavoidable and the public interest will suffer if it is not made.

SIGNE

APPROVED—

Director

Form 37—Req. 193

(SEE OTHER SIDE)

Indian Affairs. (RG 10, Volume 6218, file 471-5, part 5)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

REQUISITION FOR SUPPLIES File No.

35-0-5

PLEASE FURNISH THE FOLLOWING SUPPLIES FOR USE OF **Spanish Indian Residential**
School

VOTE.....77.....Allotment.....12-415.....
SHIP TO.....Rev. J. Howitt, S.J., Principal, Indian Residential School,
Spanish, Ont.

Purpose for which required **Fire protection**

NOTE:—Requisition for non-consumable equipment, state if New Issue or Replacement.
" consumable equipment and supplies use columns 1 and 2.

[illegible]

I hereby certify that I have personal knowledge that all the above articles are required in the Department and for Departmental purposes only. The expenditure required by this requisition is strictly unavoidable and the public interest will suffer if it is not made.

SIGNED—

APPROVED—

Director

Form 37-~~2~~9. 193

(SEE OTHER SIDE)

Indian Affairs. (RG 10, Volume 6218, file 471-5, part 5)

**PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA**

DEPARTMENT OF MINES AND RESOURCES

Order No 9327

RECEIPT FORM

This order number to appear on all packages and invoices

File No. 40070-10-13

Pyrene Manufacturing Company
of Canada, Ltd.,
21 Don Roadway, Toronto, Ont.

Ottawa, September 20, 1941.

Supplies mentioned hereunder have been received and found satisfactory with exception of those listed under "Remarks".

5

Rev. J. Howitt, S.J.,

Principal, Indian Residential School, Spanish, Ont.,

QUANTITY	DESCRIPTION	UNIT	TOTAL
4 only	Pyrene extinguishers, 1 qt. size, each complete with bracket and charge	\$7.50	\$30.00
		S.O.B. - Toronto.	
	As per special price to the Dominion Government, dated 8th August, 1938.		
	Please prepay shipping charges to Spanish, Ont., and forward certified copy of shipping voucher with your invoice.		
	(Est. cost - \$30.00)		
	Blue slip sent to Principal Oct 2/41		
	Prices F.O.B.	as per your	of

WELFARE DIVISION
IN THE PRESENCE OF
OCT 2 1941

Shipping Instructions

Rev. J. Howitt, S.J., Principal, Indian Residential School, SPANISH, Ont.

Vote Primary 12-615 Date to be delivered: Immediately.
Encumbrance No. 913
Freight or Express charges paid
Remarks: (Report shortages, if any)

Branch TO BE RETURNED TO HEAD OF BRANCH Date Signature of Receiving Officer

Indian Affairs. (RG 10, Volume 6218, file 471-5, part 5)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

DEPARTMENT OF MINES AND RESOURCES

Order N^o 9401

RECEIPT FORM

This order number to appear on
all packages and invoices

File No. 471-5-5

To: Indian Residential School,
Opasung, Ont.Place, October 8, 1941Supplies mentioned hereunder have been received and found satisfactory with
exception of those listed under "Remarks".Principal, Indian Residential School,
Opasung, Ont.

Rev. J. B. Smith, S.J.

QUANTITY	DESCRIPTION	UNIT	TOTAL
300	lbs. sulphur #44	per 100 lbs.	12.00
300	lbs. " #28	" 100 "	12.00
5	gals. petrifying liquid	per gal.	1.50
			100.07

WELFARE DIVISION
IN THE PRESENCE OF
OCT 11 1941Shipping
InstructionsPrices F.O.B. Opasung, Ont. as per your quote of Oct 8 instantTo: Rev. J. B. Smith,
Principal, Indian Residential School,
Opasung, Ont.Vote 77 Primary 10-401

Date to be delivered:

Encumbrance No. 949

See last order of this order.

Freight or Express charges paid

Remarks: (Report shortages, if any)

Branch
TO BE RETURNED TO HEAD OF BRANCH

Date

Signature of Receiving Officer

Indian Affairs. (RG 10, Volume 6218, file 471-5, part 5)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

DEPARTMENT OF MINES AND RESOURCES

Order N° 9402

RECEIPT FORM

This order number to appear on all packages and invoices

File No. 60874-15-0

Supplies A Co., Limited,
540 Main St.,
Ottawa, Ont.

Ottawa, October 8, 1941.

Supplies mentioned hereunder have been received and found satisfactory with exception of those listed under "Remarks".

Principal, Indian Residential School,
Spanish, Ont.

Rev. J. Hewitt, S.J.,

EXD.

QUANTITY	DESCRIPTION	UNIT	TOTAL
400	lbs. White Lead 25's per cwt.	11.50	460.00
20	Gal. Turpentine, 5's, cans included Gal.	1.50	30.00
35	lbs. Colour in oil, Venetian red per 1-lb. tin	.10	4.50
5	" " " " Chrome green, light " " " "	.22	1.10
10	" " " " Chrome yellow " " " "	.30	3.00
5	" " " " Prussian blue " " " "	.40	2.00
10	" " " " Burnt Umber " " " "	.20	2.00
10	Wils. Orange shellac, 1 gal. cans	0.75	7.50
10	" Varnish (interior woodwork) per 1 gal.	2.00	20.00
45	" red. quality barn paint, red or brown 5 gal. cans gal.	1.75	78.75
5	Paint brushes 4" Rubberst 60's Pre Flo doz.	22.50	112.50
5	" " 3 1/2" " " " " "	10.00	50.00
5	" " 2" " " " " "	10.00	50.00
			550.07

Blue slips sent
to Principal Oct 11/41

WELFARE DIVISION
IN THE PRESENCE OF
OCT 11 1941

Prices F.O.B. Spanish, Ont. as per your quote of Oct instant

Shipping Instructions
Rev. J. Hewitt, S.J.,
Principal, Indian Residential School,
Spanish, Ont.

Vote 77 Primary 10-091 Date to be delivered:
Encumbrance No. 949 192.32 Five days after receipt of this order.
Freight or Express charges paid
Remarks: (Report shortages, if any)

Branch TO BE RETURNED TO HEAD OF BRANCH Date Signature of Rec

Indian Affairs. (RG 10, Volume 6218, file 471-5, part 5)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

TORONTO
3-88 TECUMSEH ST.

MONTREAL
41 BATES ROAD
OUTREMONT

HALIFAX
525 BARRINGTON ST.

The Crown Diamond Paint Co. Limited

INCORPORATING
THE WALPAMUR CO. LIMITED
MCARTHUR IRWIN LIMITED PAINT BRANCH
OCT. 14TH./41.

CABLES: WALPAMUR, MONTREAL

MANUFACTURERS OF
PAINTS, VARNISHES, ENAMELS
LACQUERS "WALPAMUR" AND "DUNLOP"

OCT. 14TH./41.

DATE

DATE SHIPPED

SOLD TO

DEPT. OF MINES & RESOURCES,
C/O REV. J. HOWITT S.J.,
PRINCIPAL, INDIAN RESIDENTIAL SCHOOL,
SPANISH, ONT.

SHIPPED TO

EXD.

PLEASE REMIT TO LOCAL OFFICE

TERMS: 1% 15 DAYS, NET 60

OIL, TURPENTINE AND SPIRITS NET 30 DAYS

TERMS: 1% 15 DAYS, NET 30						
SALESMAN 5	YOUR ORDER NO. 9401	REQUISITION NO.	OUR ORDER NO. 1694	WAREHOUSE MTL.	HOW SHIPPED C.P.R. PPD.	
QUANTITY	DESCRIPTION			PRICE	EXTENSION	TOTAL
3-100	LBS. WALPAMUR 26			12 96		3888
2-25	LBS. WALPAMUR 26			12 96		648
3-100	LBS. WALPAMUR 18			12 96		3888
2-25	LBS. WALPAMUR 18			12 96		648
1-5	GAL. PET. LIQUID			1 19		325
						9567
FED. SALES TAX INCLUDED. TRIPPLICATE FOR FILE 24-10-41 Voucher in duplicate detached for Accountant to pay J. Hawitt						

FED. SALES TAX INCLUDED.

TRIPPLICATE FOR FILE
24-10-41
Voucher in duplicate detached
for Accountant to pay

J. Howitt

AUCUNE RÉCLAMATION NE SERA CONSIDÉRÉE À MOINS QU'ELLE NE SOIT REÇUE DANS LES QUINZE JOURS SUIVANT LA DATE DE CETTE FACTURE.
NO CLAIMS WILL BE ALLOWED UNLESS RECEIVED WITHIN 15 DAYS OF DATE OF THIS INVOICE.

Indian Affairs. (RG 10, Volume 6218, file 471-5, part 5)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

Telephone—2-1146

All claims must be made on receipt of goods.

Your Order No.

9402

File #40574-15 8

SCARFE & CO.

LIMITED

Manufacturers of

VARNISHES, PAINTS, ENAMELS, LACQUERS
AND WAX

FACTORY and
HEAD OFFICE

BRANTFORD, ONT.

Delivered to

246 Queen St.,

OTTAWA, ONT.,

Oct. 21

1941

Sold to Dept. Mines & Resources

Ledger Folio

Rev. J. Hewitt, S. J. Principal

Indian Residential School

Address

SPANISH, Ontario.

Salesman

Gillespie

No. 9811

TERMS NET 30 DAYS

72

SHIPPED VIA G.P.R. Fr't. Ppd.

16-25 lbs. Pure White Lead
5-5 gal. Pure Turpentine
25-1 lbs. Venetian Red in Oil
5-1 lbs. Chrome Green Light in Oil
10-1 lbs. Chrome Yellow in Oil
5-1 lbs. Prussian Blue in Oil
10-1 lbs. Burnt Umber in Oil
10-1 gal. Pure Orange Shellac
10-1 gal. Interior Varnish
4-5 gal. 2909 Red Barn Paint
3-only Fre Flo 1504 Brushes
3-only Fre Flo 1253½ Brushes
3-only Fre Flo 752 Brushes

11	36	45	44
1	52	38	00
	18	4	50
	22	1	10
	32	3	20
	49	2	45
	23	2	30
2	75	27	50
2	00	20	00
1	75	35	00
22	50	5	63
18	00	4	50
10	80	2	70

\$192 52

Balance to follow

DUPLICATE FOR FILE
29-10-41
Voucher in duplicate detached
for Accounts Payable

J. Hewitt

Indian Affairs. (RG 10, Volume 6218, file 471-5, part 5)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

2-1146

All claims must be made on receipt of goods.

Young Order No.

File 40574-15-8

SCARFE & CO.

LIMITED

Manufacturers of

VARNISHES, PAINTS, ENAMELS, LACQUERS
AND WAX

FACTORY and
HEAD OFFICE

BRANTFORD, ONT.

246 Queen St.,

OTTAWA, ONT.,

Oct. 31

19 41.

Sold to Dept. of Mines & Resources,
Rev. J. Hewitt, S.J., Principal,
Indian Residential School,

Ledger Folio

Address

Spanish, Ontario.

Salesman

Gillespie

No.

9921

TERMS NET 30 DAYS

SHIPPED VIA C.P.R. Frt. ppd.

#82 BACK ORDER

5

5 Gal. #2909 Red Barn Paint

1 75

43 75

TRIPlicate FOR FILE
Voucher In 6:11:41

Indian Affairs. (RG 10, Volume 6218, file 471-5, part 5)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

TELEPHONE HARGRAVE 1196



Pyrene Manufacturing Company



OF CANADA LIMITED

91 DON ROADWAY

Toronto

File No. 40575-15-13

CUSTOMER'S ORDER NO. AND DATE
9327
REQUISITION NO.

Sept. 29, 1941.

REFER TO INVOICE NO. E103-10
INVOICE DATE

SOLD TO

Department of Mines & Resources,
Purchasing Department,
Ottawa, Ont.

NOV 17 1941

SHIPPED TO AND DESTINATION

Rev. J. Howitt, S.J., Principal, Indian Residential School, Spanish, Ont.

ROUTE

Prepay

FROM

Toronto

F.O.B.

Toronto

TERMS:

Net 30 days.

FOR CUSTOMER'S USE ONLY

REGISTER NO.	VOUCHER NO.	
F.O.B. CHECKED		
TERMS APPROVED	PRICE APPROVED	
CALCULATIONS CHECKED		
TRANSPORTATION		
FREIGHT BILL NO.	AMOUNT	
MATERIAL RECEIVED		
DATE	SIGNATURE	TITLE
SATISFACTORY AND APPROVED		
ADJUSTMENTS		
ACCOUNTING DISTRIBUTION		
AUDITED	FINAL APPROVAL	

QUANTITY	STOCK NO.	DESCRIPTION	PRICE	GROSS	DISCOUNT	NET
4		Only 1 qt. Pyrene Extinguishers complete		7 20	Net	28 80
		Sales Tax Included (2.13)				
		Prepaid Charges				50
						33 80

TRIPPLICATE FOR FILE
16. 12. 41
Voucher in duplicate detached
for Accountant to pay.

J. Howitt

INVOICE

PYRENE FIRE EXTINGUISHERS PYRENE TIRE CHAINS NORWESCO AUTOMOTIVE CHEMICALS

Our responsibility ceases when goods are delivered in good condition to carrier. No goods accepted for credit unless return is authorized by home office.

Indian Affairs. (RG 10, Volume 6218, file 471-5, part 5)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

Ottawa,
December 12, 1941.

Reverend Sir:

I am in receipt of the account amounting to \$29.30 covering the cost of fire extinguishers supplied to the Spanish School by the Pyrene Manufacturing Company. This account includes a charge of 50¢ for freight and the account reads -- "Freight bill attached". Apparently the company sent the freight bill to you when they forwarded their account but in sending the account to this office you neglected to attach the freight bill. Please let me have this at once so that the account may be paid.

Yours truly,

R.A. Hoey,
Supt. of Welfare & Training.


Rev. J. Howitt, S.J.,
Principal,
Indian Residential School,
Spanish, Ont.

Indian Affairs. (RG 10, Volume 6218, file 471-5, part 5)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

WELFARE AND TRAINING
SERVICE



CANADA
DEPARTMENT
OF
MINES AND RESOURCES

INDIAN AFFAIRS
BRANCH

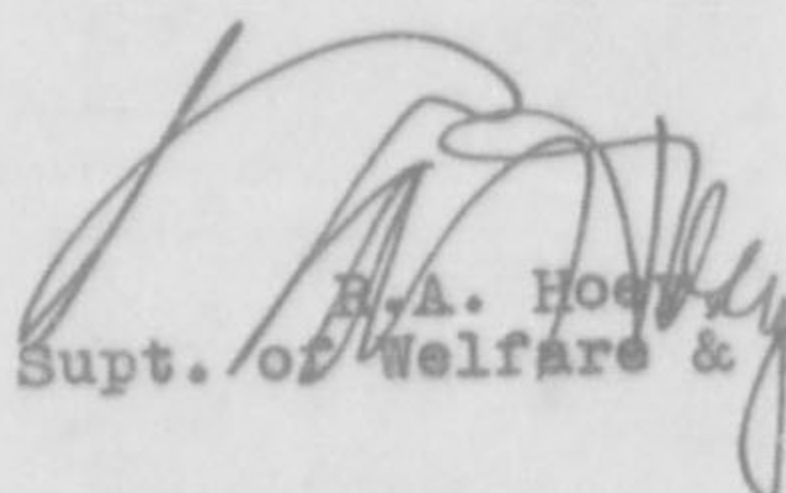
Ottawa,
December 12, 1941.

EXD.

Reverend Sir:

I am in receipt of the account amounting to \$29.30 covering the cost of fire extinguishers supplied to the Spanish School by the Pyrene Manufacturing Company. This account includes a charge of 50¢ for freight and the account reads -- "Freight bill attached". Apparently the company sent the freight bill to you when they forwarded their account but in sending the account to this office you neglected to attach the freight bill. Please let me have this at once so that the account may be paid.

Yours truly,


H.A. Howitt
Supt. of Welfare & Training.

Rev. J. Howitt, S.J.,
Principal,
Indian Residential School,
Spanish, Ont.

Indian Affairs. (RG 10, Volume 6218, file 471-5, part 5)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

Ottawa,
June 18, 1942.

EX'D.
A.

Reverend Sir:

In the current year's appropriation an amount of \$1000.00 is provided for repairs, improvements and purchase of new equipment at the Spanish Indian Residential School. This amount is intended to be divided between the boys' and the girls' schools. Please let me know as soon as possible in what manner you suggest that this amount should be expended. In the event of any material being required, detailed information should be supplied as purchases are made through our Purchasing Branch.

Due to present conditions it is most important that we hear from you at the earliest possible date. As you are aware, it is extremely difficult to obtain deliveries on many items and, therefore, the sooner the order is placed the better for all parties concerned.

Yours truly,

R.A. Hoey,
Supt. of Welfare & Training.

Rev. C.A. Primeau, S.J.,
Principal,
Indian Residential School,
Spanish, Ont.

Indian Affairs. (RG 10, Volume 6218, file 471-5, part 5)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

Attention -- R.A. Heey, Supt. of Welfare & Training

Equipment required for Indian Residential School, Spanish:

For Washroom:

The following have been selected from the circular catalog of the Anthes Foundry Limited, Toronto:

One only 4 inch Saddle hub T (Plate 106)
Eight lengths of 4 inch cast iron single hub soil pipe (Plate 1)
Two lengths of 4 inch cast iron single hub soil pipe (Plate 2)
Two 4 inch Eighth bends (Plate 7)
One only 4 inch by 1 1/2 inch TY (Plate 28)
One only 4 inch by 2 inch tapped increaser (Plate 90)
One only 4 inch running tap with hand hole (Plate 58)
One only 4 inch brass ferrule
One foot of 4 inch lead pipe
20 feet of 2 inch galvanized iron pipe
Two 2 inch galvanized iron elbows
120 feet of 1/2 inch (half-inch) galvanized iron pipe.
100 feet of one inch galvanized iron pipe
Eight half-inch galvanized iron pipe L's
Twenty-four half inch galvanized iron pipe T's
~~Two~~ one-inch galvanized iron reducing T's with one-half inch side outlet
Twelve
Two one-inch to one-half inch reducing L's
Two one-inch unions
6 one-inch L's
Two one-inch compression stop-cocks.
Thirty-four sink taps
Three sheets galvanized iron 10 ft. by 3 ft. Gauge 26
Three sheets galvanized iron 8 ft. by 3 ft. Gauge 26
Three sheets galvanized iron 10 ft. by 4 ft. Gauge 26
Four sheets galvanized iron 8 ft. by 4 ft. Gauge 26

For Toilets: 11 standard size seats.

Paint, Linseed Oil, Turpentine

Springs, Mattresses,

Filing Cabinet, Typewriter, Office equipment.

*B. A. Quinn, Supt.
Principal.*

Indian Affairs. (RG 10, Volume 6218, file 471-5, part 5)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

Schools 36-0-5-
Indian Residential School,
Spanish, Ontario,
June 20, 1942.

R.A. Hoey,
Supt. of Welfare & Training,
Indian Affairs Branch,
Department of Mines and Resources,
Ottawa, Canada.



Dear Sir:

Labour
\$300
In reply to your letter of June 18th (File 36-0-5) in regard to the appropriation for repairs etc., I have spoken to Miss Laferriere at the Girls' School and she informs me that they could use paint to advantage, also that repairs have been necessary for the roof. For these repairs they engaged a man from Sudbury. Would the Department consider applying part of the appropriation to pay the expenses of these repairs?

Appx \$700
As for our school here, there is no end to the repairs it needs and improvements. At present the big dormitory is 87½ feet long by 42½ feet wide. That is big enough for about 65 beds. Instead of 65, we have 107 beds in it, besides their sinks for washing and one corner roomed off for a prefect. It is anything but right. My intention is to take the present infirmary and adjacent room and turn it all into dormitory space. That will give us one dormitory 87½ by 42½ and a second one approximately 90 ft. by 18 ft. We are going to do that this summer if we can.

Secondly, at present, for the 128 boys here, there are four sinks only, with four taps only each, for their washing facilities. We must make a wash-room and after much consideration have our plans made for one. It will be as it were between the two dormitories and will be convenient for both. It will accommodate approximately 68 at a time.

I am enclosing a detailed list of the piping and fittings we will require for the washroom.

These alterations will necessitate some paint also. I prefer the white lead--we can mix our colours. We will also need Boiled Linseed Oil and Turpentine.

The toilets are sadly in need of improvement--it will suffice to say that there are no seats on them--just the bowls.

Indian Affairs. (RG 10, Volume 6218, file 471-5, part 5)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

2.

R.A. Hoey:

The springs and mattresses in the dormitories are, as the little Indian boys would say, "very sad" in general.

It seems to me that the Principal should have a filing cabinet for the records, etc., also a typewriter. The one I am using is a borrowed one. Have you any second hand office equipment (office desk?) on hand?

I understand that Mr. Phelan has visited the school here in the past. He could then verify the statements I have made in this letter.

Trusting we may be able to have some assistance in our needs,

Yours sincerely,

C. A. Primeau S.J.

(Rev.) C.A. Primeau, S.J.
Principal.

Encl.

Indian Affairs. (RG 10, Volume 6218, file 471-5, part 5)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

REQUISITION FOR SUPPLIES

Ottawa, July 2, 1942.

To The Departmental Purchasing Agent, Ottawa.

PLEASE FURNISH THE FOLLOWING SUPPLIES FOR USE OF.....Spanish Indian

Residential School

VOTE 77 Allotment 10-021

SHIP TO **Reverend C. A. Prineau, S.J., Principal,**

Indian Residential School. Spanish. Ont.

Purpose for which required

NOTE:—Requisition for non-consumable equipment, state if New Issue or Replacement.
“ consumable equipment and supplies use columns 1 and 2.

Quantity		Quantity on hand (1)	Quantity used per month (2)	Unit Price	TOTAL
2	one-inch compression stop-cocks				
34	sink taps				
3	sheets galvanised iron 10 ft. by 3 ft. Gauge 26				
3	sheets galvanised iron 8 ft. by 3 ft. Gauge 26				
3	sheets galvanised iron 10 ft. by 4 ft. Gauge 26				
4	sheets galvanised iron 8 ft. by 4 ft. Gauge 26				
NOTE: - When preparing the above list, the Principal used the catalogue of the Anthes Foundry, Limited, Toronto, Ont. When you obtain these prices, please advise the Training Division before finally placing the order.					

I hereby certify that I have personal knowledge that all the above articles are required in the Department and for Departmental purposes only. The expenditure required by this requisition is strictly unavoidable and the public interest will suffer if it is not made.

SIGNED—

APPROVED—

Director

(SEE OTHER SIDE)

Indian Affairs. (RG 10, Volume 6218, file 471-5, part 5)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

REQUISITION FOR SUPPLIES

Ottawa, July 9, 1942

To The Departmental Purchasing Agent, Ottawa,

This space for use of Head Office only

Requisition No.

Order No.

PLEASE FURNISH THE FOLLOWING SUPPLIES FOR USE OF Spanish Indian Residential School

VOTE 77 Allotment 10-691

SHIP TO Reverend C. A. Primeau, S.J., Principal, Indian Residential School, Spanish, Ont.

Purpose for which required

NOTE:—Requisition for non-consumable equipment, state if New Issue or Replacement. consumable equipment and supplies use columns 1 and 2.

Quantity		Quantity on hand (1)	Quantity used per month (2)	Unit Price	TOTAL
1	Only 4 inch saddle hub T (Plate 108)				
8	Lengths of 4 inch cast iron single hub soil pipe (Plate 1)				
2	Lengths of 4 inch cast iron single hub soil pipe (Plate 2)				
2	4 inch Eighth bends (Plate 7)				
1	Only 4 inch by 18 inch TY (Plate 28)				
1	Only 4 inch by 2 inch tapped increaser (Plate 90)				
1	Only 4 inch running tap with hand hole (Plate 58)				
1	Only 4 inch brass ferrule				
1	foot of 4 inch lead pipe				
20	feet of 2 inch galvanized iron pipe				
2	2 inch galvanized iron elbows				
120	feet of 1/2 inch (half-inch) galvanized iron pipe				
100	feet of one inch galvanized iron pipe				
8	half-inch galvanized iron pipe L's				
24	half inch galvanized iron pipe T's				
12	one-inch galvanized iron reducing T's with one-half inch side outlet				
2	one-inch to one-half inch reducing L's				
2	one-inch unions				
6	one-inch L's				

Indian Affairs. (RG 10, Volume 6218, file 471-5, part 5)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

36/0/5

Recd. Phil

EXD.

Ottawa, July 10, 1942.

Dear Father Primeau:

On his return to the office, Mr. Morris advised me of his talk with you, regarding repairs, and the requisition which you recently forwarded has been sent to our Purchasing Branch.

As Mr. Morris explained, it may be difficult to secure some of the articles owing to war requirements. However, I will advise you definitely on this point as soon as the Purchasing Branch has an opportunity of making the necessary enquiries.

We are extremely anxious to make a success of the raising of goats. Consequently, Mr. Morris will be in Spanish again on Tuesday morning, next, July 14. He will be in a position to discuss fully with you the Department's plans and wishes, and I feel certain that the management of the Spanish Residential School will co-operate fully with us.

With kindest personal regards,

Yours sincerely,

Philip Phelan,
Chief, Training Division.

Reverend C. A. Primeau, S.J.,
Principal,
Indian Residential School,
Spanish, Ont.

Indian Affairs. (RG 10, Volume 6218, file 471-5, part 5)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

DEPARTMENT OF MINES AND RESOURCES

Order N^o 14029

RECEIPT FORM

This order number to appear on all packages and invoices

File No. 44203-10-2

Roofers Supply Co., Ltd.,
15 York St.,
Ottawa.

Ottawa, July 31, 1948. 19.

Supplies mentioned hereunder have been received and found satisfactory with exception of those listed under "Remarks".

5

Rev. C. A. Primeau, S.J.,

Principal, Indian Residential School, Spanish, Ont.,

QUANTITY	DESCRIPTION	UNIT	TOTAL
	Please ship from Toronto or your branch nearest to Spanish, Ont., the following 26 gauge galvanized iron:-		
3 sheets	10' x 3' or nearest available size		
3 "	8' x 3' do		
3 "	10' x 4' do		
4 "	8' x 4' do		
Price: \$6.64 per c. lbs. f.o.b. Toronto.			
Please prepay transportation charges to Spanish Ont., and forward signed copy of freight voucher with your invoice.			
<i>Handwritten:</i> Sent Primeau in care of 6/14/48			
Prices F.O.B.		as per your	of

Shipping Instructions

Rev. C. A. Primeau, S.J.,
Principal, Indian Residential School, Spanish, Ont.

Vote 77 Primary 10-001

Date to be delivered: 30 days after receipt promptly.

Encumbrance No. 586

Freight or Express charges paid

Remarks: (Report shortages, if any)

TURNED TO HEAD OF BRANCH

Date

Signature of Receiving Officer

Indian Affairs. (RG 10, Volume 6218, file 471-5, part 5)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

DEPARTMENT OF MINES AND RESOURCES

Order N^o 14028

RECEIPT FORM

This order number to appear on
all packages and invoices

File No. 44203-15-2

Crane Limited,
300 Front St. West,
Toronto, Ont.

Ottawa, July 31, 1948. 19.

Supplies mentioned hereunder have been received and found satisfactory with
exception of those listed under "Remarks".

5

Rev. C. A. Primeau, S.J.,

Principal, Indian Residential School, Spanish, Ont.,

QUANTITY	DESCRIPTION	UNIT	TOTAL
1 only	4 inch saddle hub T (Plate 100)	.87	.87
8 lengths	of 4 inch cast iron single hub soil pipe (Plate 1)	2.03	16.24
2 "	of 4 inch cast iron single hub soil pipe (Plate 2)	2.21	4.42
2 only	4 inch Right Hand Bends (Plate 7)	.53	1.06
1 "	4 inch x 18 inch TY (Plate 28)	1.13	1.13
1 "	4 inch x 3 inch tapped increaser (Plate)	.69	.69
1 "	4 inch running tap with hand hole (Plate 58)	1.62	1.62
1 "	4 inch brass ferrule	.59	.59
1 foot	of 4 inch lead pipe	1.07	1.07
30 ft.	of 2 inch galvanized iron pipe	27.27 c ^t	8.18
2 only	2-inch galvanized iron elbows	.39	.78
120 ft.	of half-inch galvanized iron pipe	7.22 c ^t	8.66
100 ft.	of 1 inch galvanized iron pipe	12.53 c ^t	12.53
8 only	half-inch galvanized iron pipe L's	.05	.40
24 "	half-inch galvanized iron pipe T's	.08	1.92
12 "	one-inch galvanized iron reducing T's, with one-half inch side outlet	.19	2.28
2 "	one-inch to one-half inch reducing L's	.13	.26
2 "	one inch unions	.29	.58
6 "	one inch L's	.13	.78
2 "	one inch compression stop-cocks	2.34	4.68
54 "	Sink Taps	.70	37.84
(The plate numbers indicated after items 1 to 7, inclusive, are taken from the Catalogue of the Anthes Foundry, Ltd., Toronto)			\$91.55
Terms: 2% cash discount if paid on or before the 15th of the month following shipment, and not at the end of the following month.			Sales Tax included. 65.84 37.26 12.61 115.71
Prices F.O.B. Spanish, Ont., as per your tender of 33th July 1948.			

Shipping
InstructionsRev. C. A. Primeau, S.J.,
Principal, Indian Residential School, Spanish, Ont.

Vote

77

Primary

10-301

Date to be delivered: - 10 days after receipt
of order, as per your tender.

Encumbrance No.

586

Freight or Express charges paid

Remarks: (Report shortages, if any)

TURNED TO HEAD OF BRANCH

Date

Signature of Receiver

Indian Affairs. (RG 10, Volume 6218, file 471-5, part 5)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

REQUISITION FOR SUPPLIES

Ottawa, July 9, 19 42,

36-0-5

To The Departmental Purchasing Agent, Ottawa,

This space for use of Head Office only

Requisition No. 44209

Order No.

PLEASE FURNISH THE FOLLOWING SUPPLIES FOR USE OF Spanish Indian Residential School

VOTE 77 Allotment 10-691

SHIP TO Reverend C. A. Primeau, S.J., Principal, Indian Residential School, Spanish, Ont.

Purpose for which required

NOTE:—Requisition for non-consumable equipment, state if New Issue or Replacement.
“ consumable equipment and supplies use columns 1 and 2.

Quantity		Quantity on hand (1)	Quantity used per month (2)	Unit Price	TOTAL
1	Only 4 inch saddle hub T (Plate 106)				
8	Lengths of 4 inch cast iron single hub soil pipe (Plate 1)				
2	Lengths of 4 inch cast iron single hub soil pipe (Plate 2)				
2	4 inch Eighth bends (Plate 7)				
1	Only 4 inch by 18 inch TY (Plate 28)				
1	Only 4 inch by 2 inch tapped increaser (Plate 90)				
1	Only 4 inch running tap with hand hole (Plate 58)				
1	Only 4 inch brass ferrule				
1	foot of 4 inch lead pipe				
20	feet of 2 inch galvanized iron pipe				
2	2 inch galvanized iron elbows				
120	feet of 1/2 inch (half-inch) galvanized iron pipe				
100	feet of one inch galvanized iron pipe				
8	half-inch galvanized iron pipe L's				
24	half inch galvanized iron pipe T's				
12	one-inch galvanized iron reducing T's with one-half inch side outlet				
2	one-inch to one-half inch reducing L's				
2	one-inch unions				
6	one-inch L's				

Indian Affairs. (RG 10, Volume 6218, file 471-5, part 5)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

REQUISITION FOR SUPPLIES

Ottawa, July 9, 1942.

PLEASE FURNISH THE FOLLOWING SUPPLIES FOR USE OF.....Spanish Indian

Residential School

VOTE 77 Allotment 10-691

SHIP TO Reverend C. A. Primeau, S.J., Principal,

Indian Residential School, Spanish, Ont.

Purpose for which required

NOTE:—Requisition for non-consumable equipment, state if New Issue or Replacement.
" consumable equipment and supplies use columns 1 and 2.

Quantity		Quantity on hand (1)	Quantity used per month (2)	Unit Price	TOTAL
2	one-inch compression stop-cocks				
34	sink taps				
3	sheets galvanized iron 10 ft. by 3 ft. Gauge 26				
3	sheets galvanized iron 8 ft. by 3 ft. Gauge 26				
3	sheets galvanized iron 10 ft. by 4 ft. Gauge 26				
4	sheets galvanized iron 8 ft. by 4 ft. Gauge 26				
NOTE: - When preparing the above list, the Principal used the catalogue of the Anthes Foundry, Limited, Toronto, Ont. When you obtain these prices, please advise the Training Division before finally placing the order.					

I hereby certify that I have personal knowledge that all the above articles are required in the Department and for Departmental purposes only. The expenditure required by this requisition is strictly unavoidable and the public interest will suffer if it is not made.

SIGNED

APPROVED—

Dire

Page 37

(SEE OTHER SIDE)

Indian Affairs. (RG 10, Volume 6218, file 471-5, part 5)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

TORONTO HARDWARE MANUFACTURING CO., LIMITED

390-442 DUFFERIN ST., TORONTO, ONT. Telephone Parkdale 1700

Trade Price List of Cast Iron Soil Pipe and Fittings.

SOIL PIPE							
	2 in.	3 in.	4 in.	5 in.	6 in.	7 in.	8 in.
Medium	.32	.50	.68	.90	1.05	1.25	1.45
Extra Heavy ...	.40	.65	.85	1.15	1.35	1.75	2.25
DOUBLE HUB PIPE							
	2 in.	3 in.	4 in.	5 in.	6 in.	7 in.	8 in.
Medium	1.90	2.80	3.70	5.00	6.00	7.25	8.50
Extra Heavy ...	2.30	3.55	4.55	6.25	7.50	9.75	12.75
4th, 5th, 6th, 8th, 12th, and 16th BENDS							
	2 in.	3 in.	4 in.	5 in.	6 in.	7 in.	8 in.
Medium	.55	.85	1.15	2.00	2.75	3.50	4.25
Extra Heavy ...	.65	1.00	1.30	2.20	3.25	4.00	5.00
4 in. LONG BENDS							
	12 in.	18 in.	24 in.	30 in.	36 in.		
Medium	2.90	3.50	4.40	5.00	6.00		
Extra Heavy ...	3.50	4.25	5.25	6.00	7.00		
RETURN BENDS							
	2 in.	3 in.	4 in.	5 in.	6 in.		
Medium	.95	1.70	2.40	3.65	4.50		
Extra Heavy ...	1.05	1.80	2.65	4.15	5.25		
T's, Y's, HALF-Y's, TY's							
Inch	Medium	Extra Heavy					
2 x 2	.85	1.00					
3 x 2	1.45	1.65					
3 x 3	1.45	1.65					
4 x 2	2.10	2.40					
4 x 3	2.10	2.40					
4 x 4	2.10	2.40					
5 x 2	2.80	3.30					
5 x 3	2.80	3.30					
5 x 4	2.80	3.30					
5 x 5	2.80	3.30					
6 x 2	4.00	4.50					
6 x 3	4.00	4.50					
6 x 4	4.00	4.50					
6 x 5	4.00	4.50					
6 x 6	4.00	4.50					
7 and reducing sizes	6.00	7.00					
8 and reducing sizes	7.50	9.00					
LONG T's, Y's, HALF-Y's, TY's							
Inch	Medium	Extra Heavy					
4 x 18	4.45	5.35					
4 x 24	5.20	6.10					
4 x 30	5.95	6.85					
4 x 36	6.70	7.60					
5 x 18	5.95	7.10					
5 x 24	6.95	8.10					
5 x 30	7.95	9.10					
5 x 36	8.95	10.10					
6 x 18	7.75	8.75					
6 x 24	8.75	9.75					
6 x 30	9.75	10.75					
6 x 36	10.75	11.75					
Y and 8th BEND							
	Extra Heavy						
4 x 4	5.00						
4 x 4 x 27	7.15						
4 x 4 x 30	8.15						
4 x 4 x 36	9.15						
SINGLE and DOUBLE HUBS and STRAIGHT SLEEVES							
	2 in.	3 in.	4 in.	5 in.	6 in.	7 in.	8 in.
Medium	.45	.70	.85	1.20	1.45	1.75	2.10
Extra Heavy ...	.50	.80	.95	1.35	1.60	2.50	3.50
DOUBLE Y's, HALF Y's, TY'S and CROSSES							
Inch	Medium	Extra Heavy					
2 x 2	1.70	2.00					
3 x 2	2.40	2.75					
3 x 3	2.40	2.75					
4 x 2	3.10	3.60					
4 x 3	3.10	3.60					
4 x 4	3.10	3.60					
5 x 2	3.90	4.45					
5 x 3	3.90	4.45					
5 x 4	3.90	4.45					
5 x 5	3.90	4.45					
6 x 2	6.00	6.75					
6 x 3	6.00	6.75					
6 x 4	6.00	6.75					
6 x 5	6.00	6.75					
6 x 6	6.00	6.75					
7 and reducing sizes	9.00	10.50					
8 and reducing sizes	11.25	13.50					
OFFSETS							
Inch	Medium	Extra Heavy					
2 x 2	.95	1.15					
2 x 4	1.10	1.35					
2 x 6	1.25	1.50					
2 x 8	1.40	1.65					
2 x 10	1.60	1.80					
2 x 12	1.75	1.95					
3 x 4	1.60	1.85					
3 x 6	1.75	2.00					
3 x 8	1.95	2.25					
3 x 10	2.20	2.50					
3 x 12	2.40	2.70					
4 x 4	1.80	2.10					
4 x 6	2.05	2.40					
4 x 8	2.35	2.70					
4 x 10	2.60	3.00					
4 x 12	2.95	3.40					
4 x 14	3.80	4.45					
4 x 16	4.20	4.85					
4 x 18	4.80	5.65					
4 x 20	5.45	6.50					
4 x 22	6.35	7.85					
4 x 24	7.00	8.75					
5 x 4	3.95	4.50					
5 x 6	4.40	5.00					
5 x 8	4.85	5.50					
5 x 10	5.30	6.00					
5 x 12	5.75	6.50					
5 x 14	6.25	7.00					
5 x 16	6.75	7.50					
6 x 4	5.00	6.00					
6 x 6	5.50	6.50					
6 x 8	6.00	7.00					
6 x 10	6.50	7.50					
6 x 12	7.00	8.00					
6 x 14	7.75	9.00					
6 x 16	8.90	10.25					
REDUCERS							
	3x2	4x2-3	5x3-4	6x4-5	7	8	
Medium	.85	1.10	1.45	1.75	2.10	2.45	
Extra Heavy ...	1.00	1.25	1.75	2.25	3.25	4.25	
INCREASERS							
	2 to 3	3 to 4	4 to 5	5 to 6	6 to 7	7 to 8	
Medium	.85	1.10	1.45	1.75	2.10	2.45	
Extra Heavy ...	1.00	1.25	1.75	2.25	3.25	4.25	
4 x 5—Long Increasers or Swedges							6.00
4 x 6—Long Increasers with Hub							7.00
PIPE STOPPERS or PLUGS							
	2 in.	3 in.	4 in.	5 in.	6 in.	7 in.	8 in.
Medium	.20	.30	.40	.60	.75	1.00	1.50
Extra Heavy ...	.25	.35	.50	.75	1.00	1.25	1.50
S, P, 3-4 S and RUNNING TRAPS							
	2 in.	3 in.	4 in.	5 in.	6 in.	7 in.	8 in.
Medium	1.15	1.90	2.50	4.25	6.00	7.25	8.50
Extra Heavy ...	1.35	2.25	3.00	4.75	7.00	10.00	13.00
RUNNING TRAPS with DOUBLE VENT							
	2 in.	3 in.	4 in.	5 in.	6 in.		
Medium	4.00	4.50	5.50	7.25	8.50		
Extra Heavy ...	6.00	7.75	10.00				
Y BRANCH RUNNING TRAP							
	4 in.						
Medium	5.50						
Extra Heavy 4 in.	6.00						
THIMBLES and SLEEVES							
	2 in.	3 in.	4 in.	5 in.	6 in.	7 in.	8 in.
Medium	.45	.70	.85	1.20	1.45	1.75	2.10
Extra Heavy ...	.50	.80	.95	1.35	1.60	2.50	3.50
Thimbles, with Covers, 60c. extra.							
INVERTED Y BRANCH							
	2x2	3x2	4x2	5x2	6x2	8 in.	
Medium	1.25	1.75	2.25	3.00	3.90	4.40	
Extra Heavy ...	1.50	2.00	2.50	3.50	4.50	9.00	
VENTILATING CAPS							
	2 in.	3 in.	4 in.	5 in.	6 in.		
Medium	.70	.90	1.50	3.20	4.40		
Extra Heavy ...	.80	1.00	1.75	3.75	5.25		
Patent			.75				
Handy			.75				
VENT BRANCH							
	2 in.						
Medium	1.25						
Extra Heavy ...	1.50						
PIPE RINGS							
	Medium	Extra Heavy					
Medium							
Extra Heavy ...							
PIPES							
	4 in.						
Medium	1.75	2.45					
Extra Heavy ...	2.25	3.60					
CLEANOUT							
	Extra Heavy						
Extra Heavy							
TAPPED T's, ROOF FITTINGS							
	Medium	Extra Heavy					
Medium							
Extra Heavy ...							
Medium, 18" long.							
Medium, 24" long.							
(Tappings, 1 1/2" ...)							
TAPPED CROSSES, and							
	Medium	Extra Heavy					
Medium							
Extra Heavy ...							
TAPPED VENTILATING							
	Medium	Extra Heavy					
Medium							
Extra Heavy ...							
TAPPED INCREASERS							
	Medium	Extra Heavy					
Medium, 3 x 1 1/4, 1 1/2, 2 in.							
Medium, 4 x 1 1/4, 1 1/2, 2 in.							

All Fittings with Double Hubs, add 30 cents to List. All Fittings with Inlets, Hand Holes and Hub Vents, add to List.

Indian Affairs. (RG 10, Volume 6218, file 471-5, part 5)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

GRINNELL COMPANY



MALLEABLE - CAST IRON AND WELDING FITTINGS
AUTOMATIC SPRINKLER SYSTEMS AND SPECIALTIES
FABRICATED PIPING - ADJUSTABLE PIPE HANGERS
VALVES AND STEAM SPECIALTIES
THERMOFLUE UNIT HEATERS

2440 DUNDAS ST. WEST
TORONTO, CANADA

July 23rd, 1942

F. Y. W. Brathwaite,
Blind River, Ontario.

Dear Sirs:

Attention Mr. F. Y. W. Brathwaite.

This writing has reference to your letter of July 17th with regard to prices on Soil Pipe and Fittings. So that you may have the details we are attaching a list price as issued by the Toronto Hardware Manufacturing Co., Limited, and against these the following discounts will apply:

2", 3", 5" 6" Pipe - Medium and Extra Heavy	-	L.34.07%
4" Pipe - Medium and Extra Heavy	-	L.40.00%
2" to 6" Fittings - Medium and Extra Heavy	-	L.53.07%

The above figures are Sales Tax charges included.

Terms of payment 2% fifteenth of the month following.

F. O. B. Cars Toronto, Ontario.

It is understood that the prices quoted would be subject to any additional taxes or surcharges which might be imposed by the Government.

In your letter you inquired regarding Plumbing Fixtures and we regret to advise that we do not job nor stock this particular commodity.

Thanking you for the opportunity of quoting and assuring you of our attention to your needs at all times, we are

Yours very truly,

GRINNELL COMPANY OF CANADA, LIMITED,

Ass't. Dept. Manager,
Supply Division.

JMO'C:MC
Encl.

Indian Affairs. (RG 10, Volume 6218, file 471-5, part 5)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

The following have been selected from the circular catalog of the
Anthes Foundry Limited, Toronto (30 Jefferson Ave.):

One only 4 inch Saddle hub T (Plate 106)
Eight lengths of 4 inch cast iron single hub soil pipe (Plate 1)
Two lengths of 4 inch cast iron single hub soil pipe (Plate 2)
Two 4 inch Eighth bends (Plate 7)
One only 4 inch by 18 inch TY (Plate 28)
One only 4 inch by 2 inch tapped increaser (Plate 90)
One only 4 inch running tap with hand hole (Plate 58)
One only 4 inch brass ferrule
One foot of 4 inch lead pipe
20 Feet of 2 inch galvanized iron pipe \$33.57 per 100 ft.
Two 2 inch galvanized iron elbows .52 ea.
120 feet of 1 inch (half-inch) galvanized iron pipe \$8.82 per 100 ft.
100 feet of one inch galvanized iron pipe 15.44 per 100 ft.
Eight half-inch galvanized iron pipe L's .49 ea.
Twenty-four half inch galvanized iron pipe T's .18 ea.
Twelve one-inch galvanized iron reducing T's with one-half inch (side outlet)
Two one-inch to one-half inch reducing L's
Two one-inch unions .45 ea. for galvanized
Six one-inch L's .17 ea.
Two one-inch compression stop-cocks 3.50 ea.
Thirty-four sink taps
Three sheets galvanized iron 10 ft. by 3 ft. Gauge 26
Three sheets galvanized iron 8 ft. by 3 ft. Gauge 26
Three sheets galvanized iron 10 ft. by 4 ft. Gauge 26
Four sheets galvanized iron 8 ft. by 4 ft. Gauge 26

*Indents under
see page 10.7
by 6/42*

Indian Affairs. (RG 10, Volume 6218, file 471-5, part 5)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

Stores at
BLIND RIVER
MAGNETO HILL
STUMP

F. Y. W. BRATHWAITE

DEALER IN
SHELF AND HEAVY HARDWARE

LUMBERMEN'S SUPPLIES
A SPECIALTY

Addressed with
F. C. BRATHWAITE
Paris, Ont.

BLIND RIVER, Ont. July 24th. 1942

Rev. Father: Premo

Spanish:

Dear Father:

There has been some delay in getting prices on the goods you will require for your plumbing job.

I wrote Grinnell Company for prices on cast iron pipe and as this is a line we are not experienced in I enclose their letter and price list. We will be pleased to order this line for you and will charge at invoice or cost price plus 10%.

I have been unable to locate the galvanized iron in the size sheets you mention but if favored with your order would keep on trying and name a price of 8 cents per. lb. F.O.B. Spanish should I be able to get it at all.

Re. the 11 Standard toilet seats. I have a letter from the Plumbing supply house in which they say in part: "With reference to the eleven Black, hard rubber, open front colset seats less cover with C.P. hinges. We have these in stock and have been stocking them for Institutions &c. We do not hesitate to recommend this particular seat for the Institution referred to. We would appreciate receiving your order as soon as possible as we are unable to replace our stock of these particular seats. We are unable to guarantee how long our stock will last."

Re. paint: We have different grades and prices ranging from \$ 1.65 per. gallon for Upkeep paint to the regular Sherwin Williams quality.

Turpentine \$ 1.55 per. gallon

Raw Linseed oil \$ 1.20 per. gallon

We can supply springs and mattresses but you would have to choose quality wanted.

I have priced other goods which we have in stock on your sheet which I enclose.

Awaiting further instructions and the privilege of supplying you,

Resp. yours,

F. Y. W. Brathwaite

Indian Affairs. (RG 10, Volume 6218, file 471-5, part 5)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

~~24~~ ¹³ 36/10/5
Indian Residential School

Spanish, Ontario,
July 28, 1942.

Dear Sir,

With reference to your letter of July 10, I am enclosing correspondence in regard to prices of materials mentioned on the requisition. I have also spoken to James Street Hardware in Sault Ste. Marie and they have some, if not all, of the necessary materials - I have not yet submitted a list to them for quotations. Could you tell me if the Purchasing Branch is doing anything about our requisition - the summer is going by fast and before we know it the boys will be all back and nothing will be done.

Yours sincerely

(Rev.) C. C. Prineas, S. J.,

Principal

Mr. Philip Phelan,
Chief, Training Division,
Indian Affairs Branch,
Dept of Mines & Resources,
Ottawa, Canada.



Indian Affairs. (RG 10, Volume 6218, file 471-5, part 5)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

This space for use of Head Office only

File No.
35-0-3

August 5 1948

To The Departmental Purchasing Agent, Ottawa.

Requisition No.

Order No.

PLEASE FURNISH THE FOLLOWING SUPPLIES FOR USE OF **Spanish Indian Residential**

school

VOTE 77 Allotment 10-692

SHIP TO Rev. C.A. Primeau, S.J., Principal, Indian Residential
School, Spanish, Ont.

Purpose for which required	Repairs
1. To replace or repair any part of the structure of the building, including the roof, walls, floors, foundations, and other structural elements.	
2. To replace or repair any part of the mechanical, electrical, or plumbing system of the building.	
3. To replace or repair any part of the heating, ventilation, and air conditioning system of the building.	
4. To replace or repair any part of the fire protection system of the building.	
5. To replace or repair any part of the security system of the building.	
6. To replace or repair any part of the communication system of the building.	
7. To replace or repair any part of the lighting system of the building.	
8. To replace or repair any part of the furniture, fixtures, and equipment of the building.	
9. To replace or repair any part of the landscaping or grounds maintenance of the building.	
10. To replace or repair any part of the building's exterior finish, including paint, siding, and masonry.	
11. To replace or repair any part of the building's interior finish, including paint, wallpaper, and carpeting.	
12. To replace or repair any part of the building's plumbing, including pipes, valves, and fixtures.	
13. To replace or repair any part of the building's electrical system, including wiring, switches, and outlets.	
14. To replace or repair any part of the building's mechanical system, including boilers, furnaces, and air conditioning units.	
15. To replace or repair any part of the building's fire protection system, including fire extinguishers, smoke detectors, and fire alarms.	
16. To replace or repair any part of the building's security system, including cameras, motion detectors, and access control systems.	
17. To replace or repair any part of the building's communication system, including telephones, intercoms, and paging systems.	
18. To replace or repair any part of the building's lighting system, including light fixtures, ballasts, and dimmers.	
19. To replace or repair any part of the building's furniture, fixtures, and equipment, including desks, chairs, and storage units.	
20. To replace or repair any part of the building's landscaping or grounds maintenance, including lawns, gardens, and trees.	
21. To replace or repair any part of the building's exterior finish, including paint, siding, and masonry.	
22. To replace or repair any part of the building's interior finish, including paint, wallpaper, and carpeting.	
23. To replace or repair any part of the building's plumbing, including pipes, valves, and fixtures.	
24. To replace or repair any part of the building's electrical system, including wiring, switches, and outlets.	
25. To replace or repair any part of the building's mechanical system, including boilers, furnaces, and air conditioning units.	
26. To replace or repair any part of the building's fire protection system, including fire extinguishers, smoke detectors, and fire alarms.	
27. To replace or repair any part of the building's security system, including cameras, motion detectors, and access control systems.	
28. To replace or repair any part of the building's communication system, including telephones, intercoms, and paging systems.	
29. To replace or repair any part of the building's lighting system, including light fixtures, ballasts, and dimmers.	
30. To replace or repair any part of the building's furniture, fixtures, and equipment, including desks, chairs, and storage units.	

NOTE:—Requisition for non-consumable equipment, state if New Issue or Replacement.
“ consumable equipment and supplies use columns 1 and 2.

I hereby certify that I have personal knowledge that all the above articles are required in the Department and for Departmental purposes only. The expenditure required by this requisition is strictly unavoidable and the public interest will suffer if it is not made.

SIGNED—

APPROVED—

Harold W. Hill

Director

(SEE OTHER SIDE)

Indian Affairs. (RG 10, Volume 6218, file 471-5, part 5)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

Ottawa,
August 8, 1942.

EAD
A.

Reverend Sir:

With reference to your letter of the 28th ultimo, we are forwarding copies of purchase orders 14028 and 14029 covering part of the equipment that you requested be supplied. The Purchasing Branch is also being requested to purchase the lumber, shingles and electrical supplies. Due to war conditions I cannot guarantee that all these supplies will be available.

With regard to the attached list of articles, which you state can be obtained from the Brathwaite Hardware Company, Blind River, it is noted that the total cost will be \$56.25. The Department will allow an amount of \$50.00 on these items and a certified account in triplicate should be forwarded for payment to this amount.

Yours truly,

R.A. Hoey,
Supt. of Welfare & Training.

Rev. C.A. Primeau, S.J.,
Principal,
Indian Residential School,
Spanish, Ont.

Indian Affairs. (RG 10, Volume 6218, file 471-5, part 5)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

Ottawa,
August 20, 1942.

E.A.D.

Gentlemen:

I am in receipt of your account amounting to \$22.39 covering the cost of galvanized iron supplied to the Spanish Indian Residential School. This account includes a charge of \$1.48 for prepaid freight. On purchase order No. 14029 you were requested to forward a receipt for the freight but you have neglected to do this. Please let me have the receipt as soon as possible so that the account may be paid.

Yours truly,

R.A. Hoey,
Supt. of Welfare & Training.


The Roofers Supply Co., Limited,
840 Dupont St.,
Toronto 4, Ont.

Indian Affairs. (RG 10, Volume 6218, file 471-5, part 5)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

CRANE LIMITED

306 FRONT STREET, WEST,
TORONTO, ONTARIO
TELEPHONE ADELAIDE 9271

TERMS
30 DAYS NET
WITH EXCHANGE ON TORONTO

DATE **August 10, 1942**
VW

Page 3

CHARGE TO ☐ Dept. of Mines & Resources

DATE OF ORDER 7/31/42	DATE RECEIVED 8/7/42
CUSTOMER'S NO. 4028	QUOTATION NO.

SHIP TO

INVOICE

18096

VIA

SALESMAN

ORDERED QUANTITY	QUANTITY SHIPPED	PREVIOUS NO.	SHORTAGE NO.	CODE	LIST	GROSS	DISCOUNT	TOTAL
Forward								
3	3	1 x 1/2 Galv. Mall Ell			Net lot			44.49
3	3	1 Galv. Mall. unions			" "			.26
6	6	1 Galv. Mall. Ells			" "			.58
34	33	1/2 C-31102 Fin Brass sink faucets			.76 ea. net			.76
								17.49
								63.59
F.O.B. Spanish								
TRIPLICATE FOR FILE 21-5-K2 Voucher in duplicate detached for Accountant to pay. <i>Rec'd 12/8/42</i> <i>C. G. [Signature]</i>								

NO CLAIMS FOR SHORTAGE ALLOWED UNLESS MADE WITHIN FIVE DAYS AFTER RECEIPT OF GOODS.
NO CLAIMS WILL BE ALLOWED FOR LACK OR DAMAGES, GOODS WHICH HAVE PROVEN DEFECTIVE IN MANUFACTURE WILL BE REPLACED IF CLAIM IS MADE WITHIN SIXTY DAYS FROM DATE OF SHIPMENT.

Indian Affairs. (RG 10, Volume 6218, file 471-5, part 5)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

CRANE LIMITED

306 FRONT STREET, WEST,
TORONTO, ONTARIO
TELEPHONE ADELAIDE 9271

TERMS
30 DAYS NET

WITH EXCHANGE ON TORONTO

DATE **August 10, 1942**

TW

CHARGE TO ☐ Department of Mines & Resources,
Ottawa,
Ont.

DATE OF ORDER 7/31/42	DATE RECEIVED 8/7/42
CUSTOMER'S NO. 14028	QUOTATION NO. File 44309-15-2
INVOICE	

SHIP TO ☐ Same - Rev. C.A. Primeau SJ
Principal Indian Residential School
Spanish, Ont.

18095

VIA **CPR**

SALESMAN

ORDERED QUANTITY	QUANTITY SHIPPED	PREVIOUS NO.	SHORTAGE NO.	CODE	LIST	GROSS	DISCOUNT	TOTAL
			15518 18329					
20'	21'				Net lot			5.45
180'	123'8"				" "			8.56
8 Len 8 Len					" "			16.24
8 "	2 "				" "			4.42
2	2				" "			1.06
1	1				" "			1.62
1	1				" "			.59
1'	1'				" "			1.07
2	2				" "			.78
8	8				" "			.40
24	24				" "			1.92
12	12				" "			<u>2.22</u>
							Forward	44.49

Rec'd 12/8/42
C.A. Primeau

NO CLAIMS FOR SHORTAGE ALLOWED UNLESS MADE WITHIN FIVE DAYS AFTER RECEIPT OF GOODS.

NO CLAIMS WILL BE ALLOWED FOR LABOR OR DAMAGES, GOODS WHICH HAVE PROVEN DEFECTIVE IN MANUFACTURE WILL BE REPLACED IF CLAIM IS MADE WITHIN SIXTY DAYS FROM DATE OF SHIPMENT.

Indian Affairs. (RG 10, Volume 6218, file 471-5, part 5)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

cont.

-2-

Hallidays- Hamilton, Ont.

3 ~~sals~~ of 9 lbs. 10" x 12" overall size 35 $\frac{1}{2}$ " x 42 $\frac{1}{2}$ "

Northern Electric Co. Ltd. Toronto. Ont.

- 9- # 16 glass insulators
- 9- Oak brackets for insulators
- 85- ft. of $\frac{1}{2}$ " conduit pipe
- 15- of $\frac{1}{2}$ " # 122 bushings
- 15- of $\frac{1}{2}$ " # 141 locknuts
- 7- # 24151-- $\frac{1}{2}$ " - 3 $\frac{1}{2}$ " octagonal boxes
- 2- of $\frac{1}{2}$ " type H 5 amp. conduit fitting with adjustable bar
- 1- of $\frac{1}{2}$ " " A conduit fitting
- 1- of $\frac{1}{2}$ " -2 wire openings porcelain cover
- 4- # 3104 Porcelain key sockets
- 2- # 2000 S.P. Surface rotary switch
- 13- of $\frac{1}{2}$ " pipe straps
- 1- # 100211 safety entrance switch
- 100 ft of # 14 B & S white R.C. single braid wire
- 100 ft. # B-S Black R.C. single braid wire
- 400 ft. # 10 B & S Black R.C. single braid wire
- 2- Ground clamps
- 1- roll Electricians tape
- 1- " Rubber tape.

Wefman

Indian Affairs. (RG 10, Volume 6218, file 471-5, part 5)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

OFFICE & WAREHOUSE
840 DUPONT ST.

SHEET
METALS



ROOFING
MATERIALS

3/55-13 ✓
TELEPHONE:
LOMBARD 2101

THE ROOFERS SUPPLY CO., LIMITED

TORONTO 4, CANADA

SOLD TO

DEPT. OF MINES & RESOURCES,
OTTAWA, ONT.

FREIGHT

TAX

INC

VIA

PPD

DATE

AUG. 8-42

F.O.B.

C.P.R.

INV. NO.

00-2067

TERMS:

YOUR O/R

OTTAWA-T-3441

SHIPPED TO

TORONTO, F/S

PKT. NET BAL

DESCRIPTION	QUANTITY	PRICE	AMOUNT
6 SHTS. 26 GA. 36 X 120 GALV'D	163 LBS	6.64	10.82
7 SHTS. 26 GA. 36 X 36 GALV'D	150 "	6.64	10.99
			20.91
PLUS FRT. PPD.	315 LBS	.47	1.73
			22.64

TRIPPLICATE FOR FILE
26.8.42.
voucher in duplicate detached
for Accountant to use

Rec'd 10/8/42
(Rev) C. A. Primmer, Jr.



AGENTS ARE NOT AUTHORIZED TO COLLECT OUR ACCOUNTS
CLAIMS FOR SHORTAGE MUST BE MADE IMMEDIATELY ON RECEIPT OF GOODS, OTHERWISE THEY WILL NOT BE ENTERTAINED.
0% INTEREST CHARGED ON ALL OVERDUE ACCOUNTS. PRICES SUBJECT TO CHANGE WITHOUT NOTICE. GLASS SOLD ONLY AT BUYER'S RISK.

Indian Affairs. (RG 10, Volume 6218, file 471-5, part 5)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

36-0-5

The Roofers Supply Co. Limited

Manufacturers, Wholesalers & Importers

N. F. CULVERHOUSE,
PRESIDENT AND MANAGING DIRECTOR
H. G. PIPER,
VICE-PRESIDENT
W. R. STEVENS,
SECRETARY TREASURER



840 DUPONT ST.

Toronto 4
CANADA

August 26, 1942.

Department of Mines & Resources,
Indian Affairs Branch,
Ottawa, Ont.



Re: Order 36-0-5

Gentlemen:

Replying to your letter of August 20th.

We are enclosing a receipted freight bill from the C.P.R. covering shipment made to Spanish, Ontario.

The charge of \$1.48 was an estimated cost, the actual cost is \$1.73 as you will see on the receipted freight bill.

Hoping this will be satisfactory, we are,

Yours very truly,

THE ROOFERS SUPPLY CO. LIMITED,

M. R. Friend

M.R. Friend.

f
enc.

Indian Affairs. (RG 10, Volume 6218, file 471-5, part 5)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA



36-0-2
J. J. McFADDEN LUMBER CO., LIMITED

BLIND RIVER, ONTARIO

ACKNOWLEDGMENT OF ORDER



No. 4087

August 25th, 1942.

Messrs. Department of Mines and Resources,

Ottawa, Ontario.

Gentlemen:-

8/11/42,

Your Order No. 14108 is gratefully acknowledged. Our record of same is as follows:

Ship to Indian Residential School, Spanish, Ontario.

Ship Via Truck

When AS SOON AS POSSIBLE.

Terms Net.

Item No.	Description	Price
1.	1,620 ft. 1 x 6 x 6/16 #4 Common White Pine Pattern #1	\$45.00 M ft.
2.	3,000 ft. 1 x 4/up x 6/16 #7 Common White Pine Shiplap	12.00 "
3.	340 ft. 2 x 6 x 6/20 #1&2 Cull Norway Rough	36.00 "
4.	250 ft. 2 x 8 x 6/20 do	39.00 "
5.	800 ft. 2 x 4 x 6/20 do	34.00 "
6.	2,400 ft. 1 x 6 x 6/16 #4 Common White Pine D4S	45.00 "
7.	50 ft. 1 x 5 x 6/16 do	45.00 "



You have our assurance that your instructions will be carefully followed.

Yours very truly,

J. J. McFADDEN LUMBER CO., LIMITED

By

Carl Kaufmann

Indian Affairs. (RG 10, Volume 6218, file 471-5, part 5)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA



**"IT
NEVER
LETS GO"**

Indian Affairs. (RG 10, Volume 6218, file 471-5, part 5)

**PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA**

Presenting the new **ROSCO HOLDFAST FLASHING HOOK**

(WITH THE PATENTED SAW-TOOTHED EDGE)



**"IT NEVER LETS GO"
BUT COSTS NO MORE**

PROGRESS is the life of craftsmanship. Formerly, roofing workers were compelled to rely on the old-fashioned straight edge flashing hook that held for a time and then usually slipped its moorings—crumbling brickwork or cement—spoiling the best jobs of competent craftsmen.

Now, with the new Rosco Flashing Hook, these handicaps are eliminated. Note the saw-toothed edge. That's what gives the new Rosco Flashing Hook its bulldog grip. "It never lets go", but costs no more than an ordinary hook. Its saw-toothed edge makes its own purchase and gives the smart job permanence. Made of galvanized steel—strong, rust-resisting and permanent—Rosco Holdfast Flashing Hooks hold fast through every weather and circumstance.

We are now in a position to fill all orders on the new Holdfast Flashing Hooks. Send for information and prices.



THE ROOFERS SUPPLY CO. LIMITED
TORONTO OTTAWA LONDON, ONT. MONTREAL QUEBEC, QUE.

Indian Affairs. (RG 10, Volume 6218, file 471-5, part 5)

**PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA**

THE ROOFERS SUPPLY CO. LIMITED

TORONTO  CANADA

No. 166

Aug. 25

194 2

DEBIT

Dept. of Mines & Resources

ADDRESS

Indian Affairs Branch

We have to-day debited your account as follows,
Ottawa, Ont.

Ottawa-T-16965

your order 14029 corrected frt. account 1.73

charged before 1.48 .25

36-0-5
TELEPHONE LOMBARD 2101

THE ROOFERS SUPPLY CO. LIMITED

TORONTO  CANADA

No. 166

Aug. 25

194 2

DEBIT

Dept. of Mines & Resources
Indian Affairs Branch
Ottawa, Ontario

ADDRESS

Ottawa-T-16965

We have to-day debited your account as follows,

your order 14029 corrected frt. account 1.73

charged before 2.48 .25



*Paid Sec Under
Corrected Invoice
Accepted by Treasury*

Indian Affairs. (RG 10, Volume 6218, file 471-5, part 5)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

THE ROOFERS SUPPLY CO. LIMITED

No. 166

TORONTO  CANADA

Aug. 25

194 2

DEBIT

Dept. of Mines & Resources

ADDRESS

Indian Affairs Branch

We have to-day debited your account as follows,
Ottawa, Ont.

Ottawa-T-16965

your order 14029 corrected frt. account 1.73

charged before 1.48 .25

THE ROOFERS SUPPLY CO. LIMITED

No. 166

TORONTO  CANADA

Aug. 25

194 2

DEBIT

Dept. of Mines & Resources

ADDRESS

Indian Affairs Branch

We have to-day debited your account as follows,
Ottawa, Ont.

Ottawa-T-16965

your order 14029 corrected frt. account 1.73

charged before 1.48 .25

Indian Affairs. (RG 10, Volume 6218, file 471-5, part 5)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

OFFICE & WAREHOUSE
840 DUPONT ST.

SHEET
METALS



ROOFING
MATERIALS

36-0-5
TELEPHONE:
LOMBARD 2101

THE ROOFERS SUPPLY CO., LIMITED

TORONTO 4, CANADA

SOLD TO: DEPT. OF MINES & RESSOURCES,
OTTAWA, ONT.

FREIGHT

TAX

INC

DATE

AUG. 8-42

INV. NO.

08-2067

TERMS:

F.O.B.

TORONTO, F/E

FRT. NET BAL

YOUR O/N

OTTAWA-T-9441

SHIPPED TO

2/30

MAIL

DESCRIPTION

REV. O.A. PRIMEAU, S.J. PRINCIPAL,
INDIAN RESIDENTIAL SCHOOL, SPANISH, ONT.

6 SHTS. 26 GZ. 36 X 120 GALV'D

163 LBS 6.64 CWT 10.82

7 SHTS. 26 GZ. 36 X 96 GALV'D

152 " 6.64 " 10.99

PLUS FRT. PPD.

315 LBS .47 CWT 1.40



Rec'd 10/8/42
(Res) C.G. Primeau, S.J.

AUDITED
FOR PAYMENT

AUG 29 1942

Treasury Office

22.64

AGENTS ARE NOT AUTHORIZED TO COLLECT OUR ACCOUNTS

CLAIMS FOR SHORTAGE MUST BE MADE IMMEDIATELY ON RECEIPT OF GOODS. OTHERWISE THEY WILL NOT BE ENTERTAINED.
9% INTEREST CHARGED ON ALL OVERDUE ACCOUNTS. PRICES SUBJECT TO CHANGE WITHOUT NOTICE. GLASS SOLD ONLY AT BUYER'S RISK.

Indian Affairs. (RG 10, Volume 6218, file 471-5, part 5)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

DEPARTMENT OF MINES AND RESOURCES

REQUISITION FOR SUPPLIES 36-0-5

September 2 1948

To The Departmental Purchasing Agent, Ottawa,

PLEASE FURNISH THE FOLLOWING SUPPLIES FOR USE OF Spanish Indian Residential
School

VOTE 77 Allotment 13-415

SHIP TO Rev. C.A. Primeau, S.J., Principal, Indian Residential
School, Spanish, Ont.

Purpose for which required

NOTE:—Requisition for non-consumable equipment, state if New Issue or Replacement.
“ consumable equipment and supplies use columns 1 and 2.

Quantity		Quantity on hand (1)	Quantity used per month (2)	Unit Price	TOTAL
1	Re-conditioned typewriter				
Note: The necessity of this purchase was discussed very fully with the Principal of the Spanish School when he visited this Branch a few days ago. Father Primeau is of the opinion that a typewriter at the school is indispensable. He has been unsuccessful in his attempts to secure the repairs necessary for the old machine that has been in use at the institution until now. The Spanish School has, at this date, an enrolment of approximately 260 pupils and is the largest institution of its kind in the Province of Ontario. In addition to the correspondence, this typewriter is necessary in the preparation of courses and for class work generally.					

I hereby certify that I have personal knowledge that all the above articles are required in the Department and for Departmental purposes only. The expenditure required by this requisition is strictly unavoidable and the public interest will suffer if it is not made.

SIGNED—

APPROVED—

Director

(SEE OTHER SIDE)

Form 27

Indian Affairs. (RG 10, Volume 6218, file 471-5, part 5)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

CRANE LIMITED

306 FRONT STREET, WEST,
TORONTO, ONTARIO
TELEPHONE: ADELAIDE 9271

TERMS
30 DAYS NET
WITH EXCHANGE ON TORONTO

DATE **August 25, 1942**
VW

CHARGE TO ☐ Dept. of Mines & Resources,
Ottawa,
Ont.

DATE OF ORDER	DATE RECEIVED
7/31/42	8/10/42
CUSTOMER'S NO.	QUOTATION NO.
14025 FILE 44209-15-2	

SHIP TO

Same - c/o Rev. C. A. Primeau, SJ
Principal Indian Residential School
Spanish, Ont.

INVOICE
18518

VIA **CPR**

SALESMAN

QUANTITY ORDERED	QUANTITY SHIPPED	PREVIOUS NO.	18095-6	SHORTAGE NO.	CODE	LIST	GROSS	DISCOUNT	TOTAL
100'	100'8"		1 Std. Galv. WS Pipe RHT&O			12.53	oft net		12.61
TRIPPLICATE FOR FILE Voucher in duplicate detached for Accountant to pay. F.O.B. Spanish									

NO CLAIMS FOR SHORTAGE ALLOWED UNLESS MADE WITHIN FIVE DAYS AFTER RECEIPT OF GOODS.
NO CLAIMS WILL BE ALLOWED FOR LABOR OR DAMAGES, GOODS WHICH HAVE PROVEN DEFECTIVE IN MANUFACTURE WILL BE REPLACED IF CLAIM IS MADE WITHIN SIXTY DAYS FROM DATE OF SHIPMENT.

Indian Affairs. (RG 10, Volume 6218, file 471-5, part 5)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

Remington
Boyah 1708 = sah
- nov 5/23
LK 38285
- Rem Gvils
2 sah civ
L 15/21

Indian Affairs. (RG 10, Volume 6218, file 471-5, part 5)

PUBLIC. ARCHIVES
ARCHIVES PUBLIQUES
CANADA

CRANE LIMITED

306 FRONT STREET, WEST,
TORONTO, ONTARIO
TELEPHONE: ADELAIDE 9271

TERMS
30 DAYS NET

WITH EXCHANGE ON TORONTO

DATE August 27th, 1942.

JB

CHARGE TO

DEPT. OF MINES & RESOURCES,
OTTAWA,
ONT.

DATE OF ORDER	DATE RECEIVED
7-31-42	8-2-42
CUSTOMER'S NO.	QUOTATION NO.
14028	
FILE 44809-15-2	
INVOICE	

SHIP TO

SAME; & REV. C.A. PRIMEAU S.J.
PRINCIPAL, INDIAN RESIDENTIAL SCHOOL,
SPANISH, ONT.

18329

VIA

SALESMAN

QUANTITY ORDERED	QUANTITY SHIPPED	PREVIOUS NO.	SHORTAGE NO.	Code	LIST	GROSS	DISCOUNT	TOTAL
1	1	18095-6				Net		.87
1	1					"		1.15
1	1					"		.69
2	2					"		4.68
11	11				.76ea	"		8.36
								15.75
F.O.B. SPANISH.								
TRIPPLICATE FOR FILE 7.9.42 voucher in duplicate detached for Accountant to pay.								
Rec'd OK C.A. Primeau								

NO CLAIMS FOR SHORTAGE ALLOWED UNLESS MADE WITHIN FIVE DAYS AFTER RECEIPT OF GOODS.

NO CLAIMS WILL BE ALLOWED FOR LABOR OR DAMAGES. GOODS WHICH HAVE PROVEN DEFECTIVE IN MANUFACTURE WILL BE REPLACED IF CLAIM IS MADE WITHIN SIXTY DAYS FROM DATE OF SHIPMENT.

Indian Affairs. (RG 10, Volume 6218, file 471-5, part 5)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

CRANE LIMITED

306 FRONT STREET, WEST,
TORONTO, ONTARIO
TELEPHONE: ADELAIDE 9271

TERMS
30 DAYS NET

WITH EXCHANGE ON TORONTO

DATE August 25, 1942
VW

CHARGE TO ☐ Dept. of Mines & Resources,
Ottawa,
Ont.

DATE OF ORDER	DATE RECEIVED
7/31/42	8/10/42
CUSTOMER'S NO.	QUOTATION NO.
14028 FILE 44209-15-2	

SHIP TO

Same - c/o Rev. C. A. Primeau, SJ
Principal Indian Residential School
Spanish, Ont.

INVOICE
18518

VIA OPR

SALESMAN

QUANTITY ORDERED	QUANTITY SHIPPED	PREVIOUS NO.	SHORTAGE NO.	CODE	LIST	GROSS	DISCOUNT	TOTAL
100'	100' 8"	18095-6						
		1 Std. Galv. WS Pipe RLT&C			12.53	oft net		12.61
F.O.B. Spanish <i>Rec'd 28/8/42</i> <i>C. A. Primeau, SJ</i>								

NO CLAIMS FOR SHORTAGE ALLOWED UNLESS MADE WITHIN FIVE DAYS AFTER RECEIPT OF GOODS.
NO CLAIMS WILL BE ALLOWED FOR LABOR OR DAMAGES, GOODS WHICH HAVE PROVEN DEFECTIVE IN MANUFACTURE WILL BE REPLACED IF CLAIM IS MADE WITHIN SIXTY DAYS FROM DATE OF RECEIPT.

Indian Affairs. (RG 10, Volume 6218, file 471-5, part 5)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

CRANE LIMITED

306 FRONT STREET, WEST,
TORONTO, ONTARIO
TELEPHONE: ADELAIDE 9271

36-0-5
TERMS
30 DAYS NET

WITH EXCHANGE ON TORONTO

DATE August 25, 1942
VW

CHARGE TO ☐ Dept. of Mines & Resources,
Ottawa,
Ont.

DATE OF ORDER	DATE RECEIVED
7/31/42	8/10/42
CUSTOMER'S NO.	QUOTATION NO.
14028 FILE 44209-15-2	

SHIP TO

Same - c/o Rev. G. A. Primeau, SJ
Principal Indian Residential School
Spanish, Ont.

INVOICE

18518

VIA CPR

SALESMAN

QUANTITY ORDERED	QUANTITY SHIPPED	PREVIOUS NO.	SHORTAGE NO.	CODE	LIST	GROSS	DISCOUNT	TOTAL
100*	100*8"	18095-6				12.53	oft net	12.61
1 Std. Galy. WS Pipe RLIT&C AUDITED FOR PAYMENT SEP 5 1942 Treasury Office L. A. B. Spanish TREASURY OFFICE RECEIVED SEP 5 1942 INDIAN AFFAIRS Rec'd Aug. 28/42 G. A. Primeau, SJ.								

NO CLAIMS FOR SHORTAGE ALLOWED UNLESS MADE WITHIN FIVE DAYS AFTER RECEIPT OF GOODS.

NO CLAIMS WILL BE ALLOWED FOR LABOR OR DAMAGES, GOODS WHICH HAVE PROVEN DEFECTIVE IN MANUFACTURE WILL BE REPLACED IF CLAIM IS MADE WITHIN SIXTY DAYS FROM

Indian Affairs. (RG 10, Volume 6218, file 471-5, part 5)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

AL - 13 REPLY TO
PURCHASING DIVISION

ER/GEA

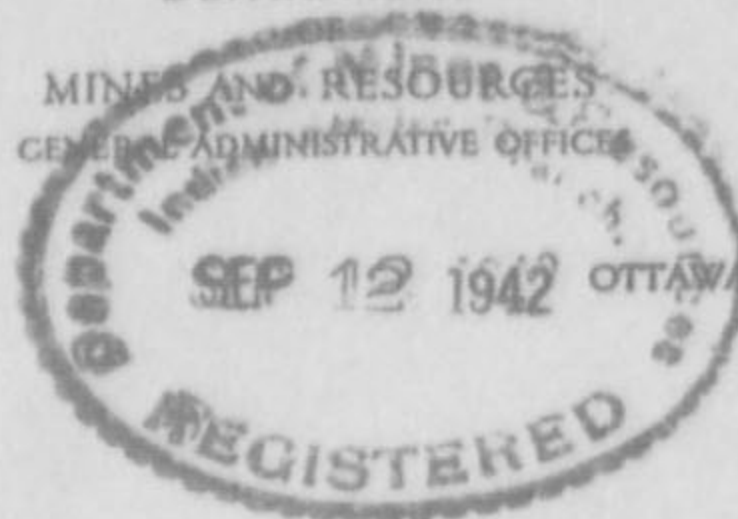
[Handwritten signature]



CANADA

DEPARTMENT

MINES AND RESOURCES
GENERAL ADMINISTRATIVE OFFICE



PLEASE QUOTE

FILE 20 I.A.-W.O.

36 - 0 - 5

September 11th, 1942.

Memorandum:

Dr. H. W. McGill.

In regard to your Requisition 36-0-5, dated the 2nd instant, for a reconditioned typewriter for use of the Principal of the Indian Residential School, Spanish, Ontario, I wish to advise that I have located a spare Remington typewriter No. Z-161277, 10", which Mr. W. L. Smith, Typewriter Examiner, advises can be put in good condition.

Arrangements have been made to have the machine reconditioned and boxed for shipment to the Rev. C. A. Primeau, S.J., Principal, Indian Residential School, Spanish, Ontario.

Your requisition will be forwarded to Mr. F. W. Carson, along with the invoice when received from the firm doing the work.

Please instruct the Principal to have the old Remington typewriter LX-38285, 10", returned to Mr. Carson, Departmental Stationery Office, Department of Mines and Resources, 167 Queen Street, Ottawa.

[Handwritten signature: J. Davidson]

Departmental Purchasing Agent.

Indian Affairs. (RG 10, Volume 6218, file 471-5, part 5)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

E.A.D.

Ottawa, September 14, 1942.

Dear Father Primeau:

You may remember that at the time of your visit you discussed with me the desirability of securing a typewriter for use at your school.

I regret to state that in view of existing conditions it is not possible to secure a new typewriter at this time. I have been assured, however, by the Purchasing Agent that the typewriter they are sending forward will be in good condition and almost as good as new. You will note, and if possible act upon, the suggestion contained in the last paragraph of the Purchasing Agent's memorandum. It is of the utmost importance that all old typewriters be returned to the Department for reconditioning or for use in repairing other machines.

Yours truly,

Encl.

R. A. Hoey,
Supt. of Welfare & Training.



Reverend C. A. Primeau, S.J.,
Principal,
Indian Residential School,
Spanish, Ont.

Indian Affairs. (RG 10, Volume 6218, file 471-5, part 5)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

CRANE LIMITED

306 FRONT STREET, WEST,
TORONTO, ONTARIO
TELEPHONE: ADELAIDE 9271

36-0-5

TERMS
30 DAYS NET
WITH EXCHANGE ON TORONTO

DATE August 27th, 1942.

CHARGE TO

DEPT. OF MINES & RESOURCES,
OTTAWA,
ONT.

JB

DATE OF ORDER 7-31-42	DATE RECEIVED 8-3-42
CUSTOMER'S NO. 14028 FILE 44209-15-2	QUOTATION NO.
INVOICE	

SHIP TO

SAME: & REV. C.A. PRIMEAU S.J.
PRINCIPAL, INDIAN RESIDENTIAL SCHOOL,
SPANISH, ONT.

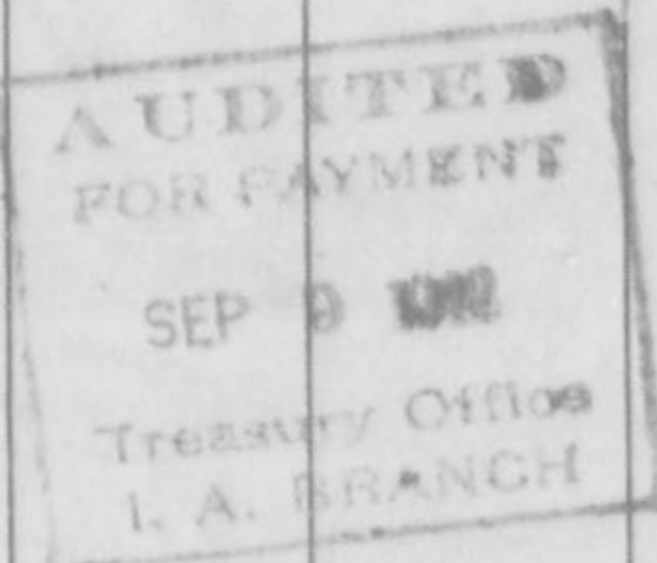
18329

VIA

SALESMAN

QUANTITY ORDERED	QUANTITY SHIPPED	PREVIOUS NO. 18095-4	SHORTAGE NO.	CODE	LIST	GROSS	DISCOUNT	TOTAL
1	1	4 PLATE 115 MKD SADDLE HUB T				Net		.87
1	1	4 X 18 MKD TY				"		1.15
1	1	4 X 2 MKD TAPPED INCREASER				"		.69
2	2	1 #1204 BRASS COMP GLOBE VALVES				"		4.68
11	11	1/2" 031102 N.P. BRASS SINK FAUCETS			.76ea	"		8.36
								15.75

F.O.B. SPANISH.



Rec'd. O.K.
C.A. Primeau S.J.

NO CLAIMS FOR SHORTAGE ALLOWED UNLESS MADE WITHIN FIVE DAYS AFTER RECEIPT OF GOODS.
NO CLAIMS WILL BE ALLOWED FOR LABOR OR DAMAGES. GOODS WHICH HAVE PROVEN DEFECTIVE IN MANUFACTURE WILL BE REPLACED IF CLAIM IS MADE WITHIN SIXTY DAYS FROM DATE OF SHIPMENT.

Indian Affairs. (RG 10, Volume 6218, file 471-5, part 5)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA



LATH, SHINGLES, SASH
AND DOORS

Telephone 145

Box 61
BLIND RIVER, ONT., **Sept. 10** 1942

M. Department of Mines and Resources

Ottawa, Ont.

In Account
With

Harry H. Bell

GYPROC, INSULATING BOARD, FLOORING, ROOFING
COAL and WOOD, ICE

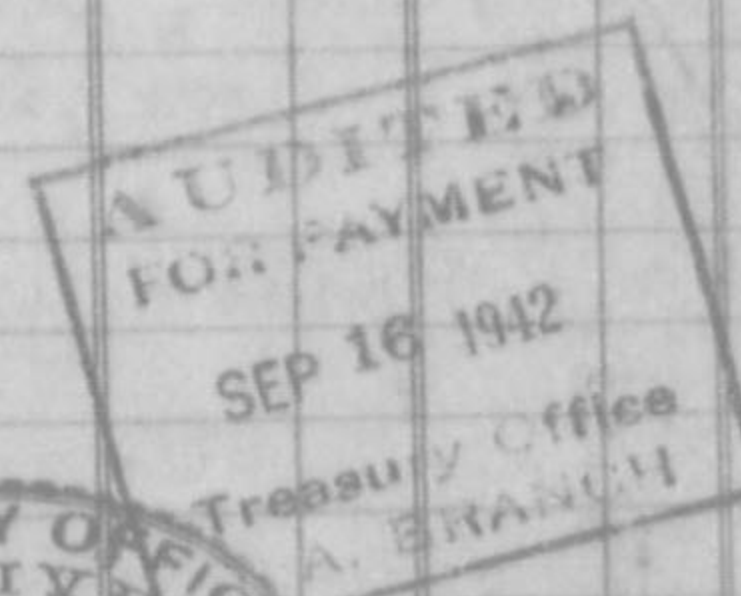
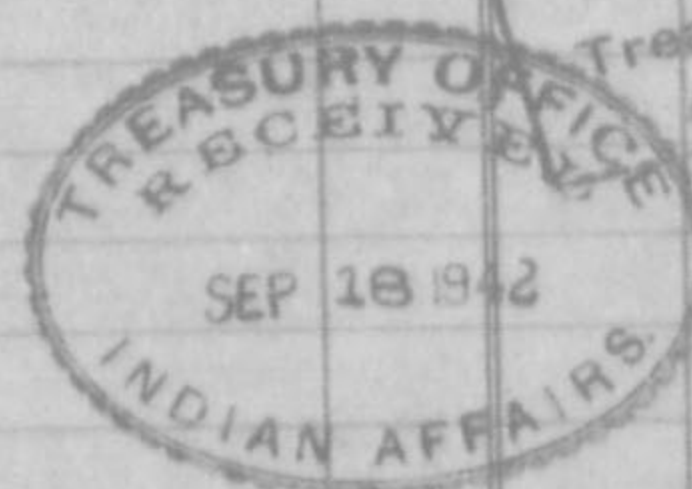
All Accounts Due When Rendered

8% Interest Charged on Overdue Accounts

The R. J. Lovell Co., Ltd., Mfg. Stationers, Toronto, 51500

Date	ARTICLES	Folio	Debit Amount	Credit Amount	Balance
	Sent to: Rev. C. A. Primeau, Principal, Indian Residential School, Spanish, Ont.				
	8 square B. C. Cedar Shingles @ \$6.40		51 20		
	Delivery Charges		4 00		55 20

P.O. 14107 VOTE
AGENCY 13 ALLOT
E.R. 612
Goods Received or Services Performed
Prices Fair & Just. Approved for Payment
J. E. MORRIS



Indian Affairs. (RG 10, Volume 6218, file 471-5, part 5)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

36 - 0 - 5

Indian Residential School,
Spanish, Ontario,
Sept. 26, 1942.



Dear Mr. Hey,

Following up your letter to me of June 18th, 1942, please find enclosed our requisition for further supplies for repairs. As Mr. Phelan suggested I have allowed \$300.00 for the Girls' School which would be used as you approved to defray the cost of labour for their repairs to the roof etc. and for the fire-hoses requested in the enclosed requisitions. Their invoices for the labour mentioned above have not yet been delivered to me but I shall forward them on receipt of the same.

The \$700.00 which would be left for the Boys' School has already been partly used (about \$125.00) to purchase the piping and fittings for the Boys' Wash Room. The balance, I suggest, could be best used in purchasing the Paint etc. requested on the enclosed requisition and to pay the labour required to make the repairs, or rather some of them, needed (dormitory, kitchen, etc.), and to purchase what further equipment may be possible for the kitchen. We needed linoleum for the kitchen -- it is going off the market, that is the inlaid linoleum, and I had a chance to buy some that was of the pattern we wanted -- so I went ahead and bought it. It cost \$126.95 Less 10% discount, that is \$114.25. Whether you would approve this expenditure or not, I don't know. If not, I shall pay for it myself and have you apply the amount thus left of the \$700 for some other needed equipment. I know your position in regard to expenditures over \$50.00, so will not be surprised if you prefer that I should not submit the linoleum (over)

Indian Affairs. (RG 10, Volume 6218, file 471-5, part 5)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

bill to be covered by the appropriation for repairs and equipment.
With the wish that the enclosed requisition be approved,

Yours sincerely,

(Rev.) C. A. Poirer Esq.,
Principal.

Mr. R. A. Hoey,
Supt. Welfare & Training,
Indian Affairs Branch,
Dept. of Mines & Resources,
Ottawa, Canada.

Encl.

Indian Affairs. (RG 10, Volume 6218, file 471-5, part 5)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

This space for use of Head Office only

Requisition No. _____

Order No.

PLEASE FURNISH THE FOLLOWING SUPPLIES FOR USE OF

Purpose for which required Repairs

NOTE:—Requisition for non-consumable equipment, state if New Issue or Replacement.
“ consumable equipment and supplies use columns 1 and 2.

I hereby certify that I have personal knowledge that all the above articles are required in the Department and for Departmental purposes only. The expenditure required by this requisition is strictly unavoidable and the public interest will suffer if it is not made.

C. A. Pires, Sr.
Principal.

APPROVED—

Director

(SEE OTHER SIDE)

Indian Affairs. (RG 10, Volume 6218, file 471-5, part 5)

**PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA**

REQUISITION FOR SUPPLIES

To The Departmental Purchasing Agent, Ottawa,

PLEASE FURNISH THE FOLLOWING SUPPLIES FOR USE OF

SPANISH INDIAN RESIDENTIAL SCHOOL - SPANISH, Ontario

VOTE 77 Allotment 10-691

SHIP TO Reverend C. A. Primeau, S.J., Principal,
.....
..... Indian Residential School, Spanish, Ont.
.....

Purpose for which required Repairs to school building

NOTE.—Requestion for non-consumable equipment, state if New Issue or Replacement.
consumable equipment and supplies use columns 1 and 2.

[illegible]

I hereby certify that I have personal knowledge that all the above articles are required in the Department and for Departmental purposes only. The expenditure required by this requisition is strictly unavoidable and the public interest will suffer if it is not made.

APPROVED—

(SEE OVERHILL SIDE)

Indian Affairs. (RG 10, Volume 6218, file 471-5, part 5)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

EX D.

Ottawa, September 30, 1942.

Reverend Sir:

I desire to acknowledge receipt of your letter of the 26th instant and also a requisition for certain supplies, attached thereto.

I am today sending forward a requisition to the Purchasing Division and it is altogether likely that purchase of the paint will be made almost immediately.

It is just possible that additional information may be required in respect to the 65 wash basins for the boys' wash-room. It would be appreciated if you could let us know the type of basin you have in mind, the size, etc., and if these basins are to be used individually by the boys or if they are to be attached to plumbing fixtures.

Yours truly,

R. A. Hoey,
Supt. of Welfare and Training.



Reverend C. A. Primeau, S.J.,
Principal,
Indian Residential School,
Spanish, Ont.

Indian Affairs. (RG 10, Volume 6218, file 471-5, part 5)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

REQUISITION FOR SUPPLIES

Oct. 4 1942

PLEASE FURNISH THE FOLLOWING SUPPLIES FOR USE OF.

Spanish Indian Residential School

VOTE

Allotment

SHIP TO.

Purpose for which required

Lighting Plant.

NOTE:—Requisition for non-consumable equipment, state if New Issue or Replacement.
consumable equipment and supplies use columns 1 and 2.

NOTE: Consumable equipment and supplies use columns 1 and 2.					
Quantity		Quantity on hand (1)	Quantity used per month (2)	Unit Price	TOTAL
1 Only	Cooling Tank for Generators in Power House as per drawing attached				

I hereby certify that I have personal knowledge that all the above articles are required in the Department and for Departmental purposes only. The expenditure required by this requisition is strictly unavoidable and the public interest will suffer if it is not made.

SIGNED—

APPROVED—

Directo

Form 37

(SEE OTHER SIDE)

Indian Affairs. (RG 10, Volume 6218, file 471-5, part 5)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

36-0-5

Indian Residential School,
Spanish, Ontario,

Oct. 4, 1942.

[Signature]
The Secretary,
Indian Affairs Branch,
Dept. of Mines & Resources,
Ottawa, Canada.



Dear Sir,

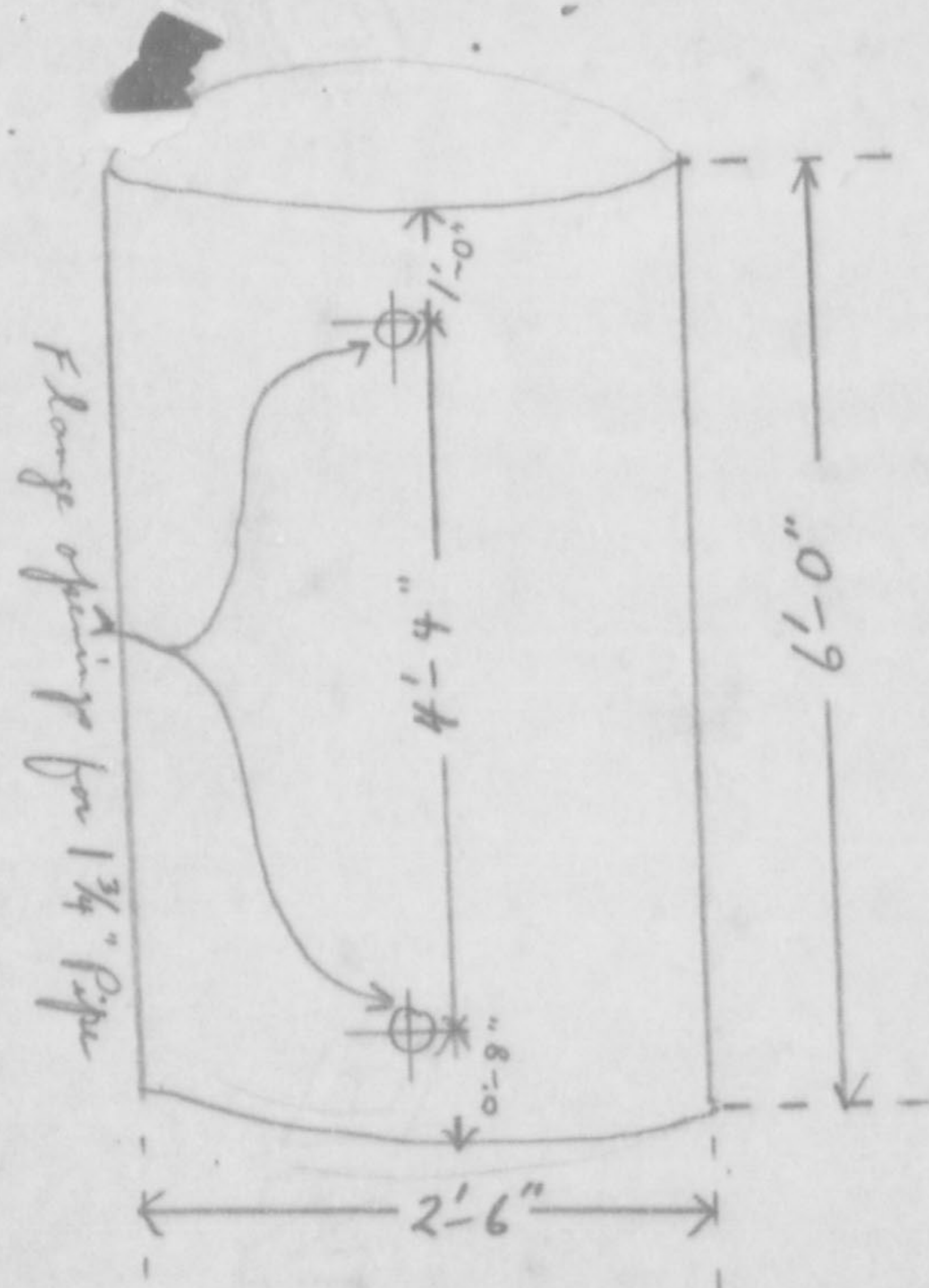
Our lighting motor failed us last night and our cooling tank is leaking badly, and is already full of patches. We spent the night and this morning in darkness. We really need a cooling tank immediately. Would it be possible to obtain this for us? When I say "we", I mean both schools, that is both the Boys' School and the Girls' School.

Yours Truly,
(Rev.) C. A. Primeau, S.J.
Principal.

Indian Affairs. (RG 10, Volume 6218, file 471-5, part 5)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

Cooling Tank for Generators
in Power House (Lighting Plant)



1/8" galvanized welded tank open Top

Indian Affairs. (RG 10, Volume 6218, file 471-5, part 5)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

Ottawa,
October 9, 1942.

Reverend Sir:

With reference to your letter of the 4th instant, I regret that the information you have supplied is not sufficiently definite to permit us to secure the cooling tank for your generators through our Purchasing Branch.

Authority is granted for you to arrange for the purchase of this and when you have secured it you should forward a certified account in triplicate for payment.

Yours truly,

R.A. Hoey,
Supt. of Welfare & Training.

Rev. C.A. Primeau, S.J.,
Principal,
Indian Residential School,
Spanish, Ont.

Indian Affairs. (RG 10, Volume 6218, file 471-5, part 5)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

ADD REPLY TO
PURCHASING DIVISION

CANADA
DEPARTMENT
OF
MINES AND RESOURCES
GENERAL ADMINISTRATIVE OFFICES

PLEASE QUOTE
FILE **45,112-15-38**

OTTAWA October 7, 1942.

Memorandum

Mr. R.A. Hoey

With reference to your requisition of the 30th ultimo, for miscellaneous supplies for the Spanish Indian Residential School, will you please furnish the following additional information to assist us in making the purchase:

- (a) Item 1. White paint. Are we correct in assuming that this is for outside use?
- (b) Item 6. Wash basins. Please advise as to kind required.
- (c) Last item. Fire hose. This is made in 50 and 100 foot lengths. I presume 2-100' and 1 -50' length would answer the purpose. Do you require couplings. If so, please send a sample so that we can match the size and thread. *3 1/2" hose* appears to be a very large size. Will you please have this measurement checked or send us a small sample.

H. J. DAVIDSON

Departmental Purchasing Agent.

WMV/HC

Indian Affairs. (RG 10, Volume 6218, file 471-5, part 5)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

1- Richards
2- Gammis

ADDRESSEE TO
PURCHASING DIVISION

36/9/42

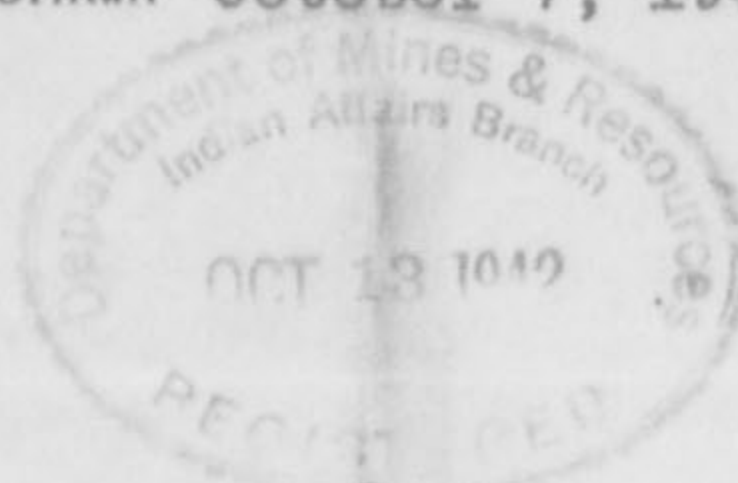
CANADA
DEPARTMENT
OF
MINES AND RESOURCES
GENERAL ADMINISTRATIVE OFFICES

PLEASE QUOTE
FILE 45,112-15-38

OTTAWA October 7, 1942.

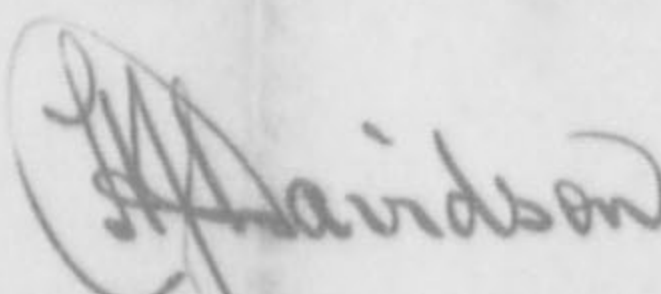
Memorandum

Mr. R.A. Hoey



With reference to your requisition of the 30th ultimo, for miscellaneous supplies for the Spanish Indian Residential School, will you please furnish the following additional information to assist us in making the purchase:

- (a) Item 1. White paint. Are we correct in assuming that this is for outside use?
- (b) Item 6. Wash basins. Please advise as to kind required.
- (c) Last item. Fire hose. This is made in 50 and 100 foot lengths. I presume 2-100' and 1-50' length would answer the purpose. Do you require couplings. If so, please send a sample so that we can match the size and thread. $3\frac{1}{2}$ " hose appears to be a very large size. Will you please have this measurement checked or send us a small sample.



Departmental Purchasing Agent.

WMV/HC

Indian Affairs. (RG 10, Volume 6218, file 471-5, part 5)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

Ottawa,
October 15, 1942.

Reverend Sir:

I desire to refer to your requisition of September 26 in connection with which the Purchasing Branch desires the following information:

- (a) Item 1. White paint. Are we correct in assuming that this is for outside use?
- (b) Item 6. Wash basins. Please advise as to kind required.
- (c) Last item. Fire hose. This is made in 50 and 100 foot lengths. I presume 2-100' and 1-50' length would answer the purpose. Do you require couplings? If so, please send a sample so that we can match the size and thread. 3½" hose appears to be a very large size. Will you please have this measurement checked or send us a small sample.

I should appreciate receiving your reply to the above questions.

Yours truly,

R.A. Hoey,
Supt. of Welfare & Training.

Rev. C.A. Primeau, S.J.,
Principal,
Indian Residential School,
Spanish, Ont.

Indian Affairs. (RG 10, Volume 6218, file 471-5, part 5)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

36-0-5

Schur

Spanish, Ont.,
October 12, 1942.



Dear Mr. Hoey:

We are short of nine single desks, 26 inches high, and I wonder if you would have some second hand desks you could send us.

We have 127 pupils and our classes are so arranged that at certain time of the day, they are all in the school room.

Thanking you for the attention you will give to this matter, I remain

Yours truly

Clotilde Laferriere

Mr. R. A. Hoey,
Supt. of Welfare & Traing
Ottawa.

Indian Affairs. (RG 10, Volume 6218, file 471-5, part 5)

**PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA**

THE LABERGE LUMBER CO. LIMITED

EVERYTHING TO BUILD ANYTHING

OUR ORDER NO. 91851

SUDBURY, ONT. June 19, 1942 No. 91911

YOUR ORDER NO.

BUILDERS' SUPPLIES AND FUEL
PAINT, VARNISH AND WALLPAPER
PLANING MILL
SASH AND DOOR FACTORY

SOLD TO St. Joseph's Residential School

ADDRESS Spanish, Ontario.

TERMS

VIA

CAR NO.

TO

	By contract for eavestroughing on main building			184.00	
	By credit for material charged			<u>144.05</u>	89.97
1	16"x16" Roof Jack & Rotary Ventilator			14.50	
2	can caulking cement			2.00	
70	lbs. galvanized iron			7.00	
75	lbs. kant lock gun			15.00	
2	lbs. solder for trough behind barn			17.10	
285	lin. ft. painting on brick			155.70	
	Labour repairing roof, flashing chimney				<u>264.27</u>

Labour

RECEIVED
PAYMENT

July 7/42
The Laberge Lumber Company, Limited

PER *Han*

39 97
~~*11 10*~~
153 70
~~*210 77*~~
193 67

Indian Affairs. (RG 10, Volume 6218, file 471-5, part 5)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

THE LABERGE LUMBER CO. LIMITED

EVERYTHING TO BUILD ANYTHING

OUR ORDER NO. 96626

SUDBURY, ONT. Jul 17, 1942 No. 83756

YOUR ORDER NO.

SOLD TO St. Joseph's Residential School,

ADDRESS Spanish, Ontario

TERMS 30 days

BUILDERS' SUPPLIES AND FUEL
PAINT, VARNISH AND WALLPAPER
PLANING MILL
SASH AND DOOR FACTORY

VIA

CAR No.

To

1

5 x 12 x 26 Radiator
Pipe fittings & fixtures
Cartage
Fare
Board & Room
Labour

Less 5%

6.00
79.80
85.80

RECEIVED
PAYMENT

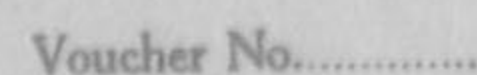
Sept 4/42.
The Laberge Lumber Company, Limited
[Signature]

29.40
82.95
.50
4.70
6.00
79.80

203.31
10.17
213.48
193.16

Indian Affairs. (RG 10, Volume 6218, file 471-5, part 5)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA



To Spanish Indian Residential School,
"Girls" School, Spanish,
Ontario.

DATE		SERVICE	AMOUNT	
July	17	Expenses re Repairs & Board & Room Labour	6 00 79 80	
June	19	Eavestroughing Main Building Painting, repairing roof, flashing chimney	39 97 153 70	
			Total	279 47
Duplicate.				
			TOTAL,	

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

FORM No. 506

Age

Indian Affairs. (RG 10, Volume 6218, file 471-5, part 5)

**PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA**

36-0-5
Indian Residential School,
Spanish, Ontario,
Oct. 16, 1942.

Dear Mr. Phelan,

Following up my letter to Mr. Hacy on Sept. 26th, I am enclosing claim, with receipted invoices attached, for ^{part of the} expenses incurred by the Girls' School in repairing their school. You advised me that of the thousand dollars allotted us for repairs etc. this year, three hundred should be used for the Girls' School -- hence the enclosed claim for \$279.47. This plus the five hours they requested will dispose of their three hundred.

Yours sincerely,

(Rev.) C.A. Pruneau, S.J.
Principal.

Mr. Philip Phelan,
Chief, Training Division,
Indian Affairs Branch,
Dept. of Mineral Resources,
Ottawa, Canada.



Indian Affairs. (RG 10, Volume 6218, file 471-5, part 5)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

deppalo 36-0-5
Department of Mines & Resources
Indian Affairs
OCT 28 1942
REGISTERED
Dear Mr. Hoey,

Indian Residential School,
Spanish, Ontario, Oct. 26, 1942.

Referring back to your letter of September 14 (36-0-5) in regard to a reconditioned typewriter, I am pleased to say that it has arrived and I wish to thank you for the same.

The old Remington LX-38285, 10", is being boxed and returned to Mr. Carson, Departmental Stationery Office, Department of Mines and Resources, 167 Queen Street, Ottawa, as desired by you.

With reference to your letter of the 9th instant, in regard to our requisition for a cooling tank for our generators, I wrote to the Consolidated Engines and Machinery Company, Limited, 420 LaGauchetiere Street W., Montreal to obtain one. They in turn passed on our order to their Toronto Office. The Toronto Office in turn have written to me to say that a high Priority Rating will be necessary. Could you assist us in obtaining this Priority Rating? Possibly the Purchasing Division could obtain the Rating for us.

In reply to your letter of October 15, may I reply as follows:

- (a) Item 1. White paint. This is for inside use.
- (b) Item 6. Wash basins. Size about 12½ in. diameter. I do not think that graniteware or enamelware would be advisable as they would chip them. Perhaps I should call them rather wash bowls. They are to be used individually by the boys and will not be attached to plumbing fixtures. There is a type which I believe is called "Monel" that would be suitable. If not then I guess there is only tin to fall back upon.
- (c) Last item. Fire hose. Yes, 2-100' and 1-50' length would answer the purpose. I have consulted the Girls' School again and find that the hose is rather 2½" in diameter, fitted into 2½" coupling. (two and one-quarter inch coupling, inside thread). We have cut off the coupling from one end so that you may have a sample. The hose was obtained from Wilson & Cousins, Toronto, I understand. If possible, we would appreciate the return of this coupling.

Mr. R.A. Hoey,
Indian Affairs Branch.
Ottawa.

Yours sincerely,

C.A. Trueman, Sd.
Principal

Indian Affairs. (RG 10, Volume 6218, file 471-5, part 5)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

Ottawa, October 30, 1942.

Memorandum:DEPARTMENTAL PURCHASING AGENT.

With reference to your memorandum of the 7th instant, regarding requisition for miscellaneous supplies for the Spanish Residential School, the following information has been received from the Principal:-

- (a) Item 1. White paint. This is for inside use.
- (b) Item 6. Wash basins. Size about 12½ in. diameter. I do not think that graniteware or enamelware would be advisable as they would chip them. Perhaps I should call them rather wash bowls. They are to be used individually by the boys and will not be attached to plumbing fixtures. There is a type which I believe is called "Monel" that would be suitable. If not then I guess there is only tin to fall back upon.
- (c) Last item. Fire hose. Yes, 2-100' and 1-50' length would answer the purpose. I have consulted the Girls' School again and find that the hose is rather 2½" in diameter, fitted into 2½" coupling. (two and one-quarter inch coupling, inside thread). We have cut off the coupling from one end so that you may have a sample. The hose was obtained from Wilson & Cousins, Toronto, I understand. If possible, we would appreciate the return of this coupling. "

Philip Phelan,
Chief, Training Division.

Indian Affairs. (RG 10, Volume 6218, file 471-5, part 5)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

DEPARTMENT OF MINES AND RESOURCES

Order No 15149

36-0-5

This order number to appear on
all packages and invoices

RECEIPT FORM

File No. 11-11-11-11

Supplies mentioned hereunder have been received and found satisfactory with
exception of those listed under "Remarks".

Principal, Indian Residential School,
Opasatika, Ont.

Rev. C. J. Primm, S.J.,

QUANTITY	DESCRIPTION	UNIT	TOTAL
	For Indian Residential School to replace worn out fire fighting equipment.		
200 ft.	Galvanized iron hose, 2", including 2-100 ft. lengths and 1-50 ft.	per 100 ft. 84.48 less 100 - 84.48	120.50
	2 sets of couplings attached to hose, 2" expanding ring type, each thread (S.I.P.) as inspected by Mr. Willing	per set 14.48 less 100 - 14.48	11.72
		Gas included	104.78
	Hose - 25/10th of following month		
	REMARKS P.P. 17.30		
	Blue slip sent to Principal 200 7/4/2		
	Prices F.O.B. Opasatika, Ont. as per your order of 2/11/60		

Shipping
InstructionsRev. C. J. Primm, S.J., Principal,
Indian Residential School,
Opasatika, Ont.

Vote 77

Primary

11-11-11-11

Date to be delivered:

Encumbrance No.

950

Freight or Express charges paid

Remarks: (Report shortages, if any)

Branch

TO BE RETURNED TO HEAD OF BRANCH

Date

Signature of Receiving

Indian Affairs. (RG 10, Volume 6218, file 471-5, part 5)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

DEPARTMENT OF MINES AND RESOURCES

Order N^o 15220

RECEIPT FORM

This order number to appear on all packages and invoices

File No. 36-0-5

General Superintendent,
All Cooper Co.,
Toronto, Ont.

General Superintendent, 1942

Supplies mentioned hereunder have been received and found satisfactory with exception of those listed under "Remarks".

Principal, Indian Residential School,
Sarnia, Ont.

Rev. S.A. Prinson, S.J.,

QUANTITY	DESCRIPTION	UNIT	TOTAL
65 only	Delivered iron wire bolts, 56 gauge, 3/4 large, 1 1/2" diameter at top end. Tax included - F.O.B. Toronto, Ont. Please proper transportation charges and include receipted freight invoices with regular invoices. Blue slip sent to Principal Dec 1/42		12.00
Prices F.O.B. as per your order of 9/11/42			

Shipping
Instructions

Rev. S.A. Prinson, S.J.,
Principal, Indian Residential School,
Sarnia, Ont.

Vote 77 Primary 12-018

Date to be delivered:

Encumbrance No. 967

Ten days after receipt of order.

Freight or Express charges paid

Remarks: (Report shortages, if any)

Branch
TO BE RETURNED TO HEAD OF BRANCH

Date

Signature of Receiver

Indian Affairs. (RG 10, Volume 6218, file 471-5, part 5)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

GENERAL STEELWARES LIMITED

INVOICED
FROM

MATERIALS SHIPPED FROM TORONTO

SALESMAN

6700 NOV 18/42 DATE

SOLD TO

DEPT OF MINES AND RESOURCES
OTTAWA ONT

SHIPPED
TO

REV C A PRIMEAU S J
PRINCIPAL INDIAN RES. SCHOOL
SPANISH ONT

BRANCH
NO.

REFER TO
REGISTER
NUMBER

L 223
2746

YOUR
ORDER NO.

PAYT
TERMS

NET CASH SHIPPING
TERMS

F.O.B. TORONTO P.M.T.

CPR

CAR
NO. PREPAID

CAT NO.

QUANTITY

DESCRIPTION

PRICE

EXTENSION

DISCOUNT

AMOUNT

L. P10 - ORDER NO 15220

5118 5-5/12 D2 (65 ONLY) HOT GALV WASH BOWLS
32 SHAPE 12-1/2"
DIAMETER AT TOP

20

13 00

SALES TAX INCLUDED

TRANSPORTATION CHARGES WILL FOLLOW LATER

IT TO PO BOX 246
MONTREAL QUE

TRIPPLICATE FOR FILE
Voucher in duplicate detached
for accountant to pay

Rec'd B.R.
C. A. Primeau A.
Nov. 20/42

TO INSURE RECEIVING PROMPT CREDIT IT IS ESSENTIAL THAT YOU OBTAIN OUR PERMISSION BEFORE RETURNING ANY GOODS.
BE SURE TO QUOTE REGISTER NUMBER SHOWN ABOVE WHEN WRITING REGARDING ANY SUCH RETURNS.
SHORTAGE MUST BE MADE WITHIN FIVE DAYS OF RECEIPT OF GOODS. DO NOT SIGN RAILWAY RECEIPT WITHOUT FIRST CAREFULLY
AND COUNTING PACKAGES. MARK SHORTAGE OR DAMAGE ON RAILWAY RECEIPT BEFORE SIGNING. FORM 2088-1

Indian Affairs. (RG 10, Volume 6218, file 471-5, part 5)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA



AND TRAINING
SERVICE



CANADA
DEPARTMENT
OF
MINES AND RESOURCES

INDIAN AFFAIRS
BRANCH

Ottawa, November 11, 1942.

Memorandum:

MR. JACKSON

EX'D
A

I am sending forward herewith File No. 36-0-24,
Spanish Residential School Audit.

The Spanish School has at this date an enrolment of 250 pupils, for which we allow per capita grant of \$160, paid on the basis of 92.24%. This school, the only residential school operated by the Jesuit Order in Canada, consists of two main buildings, both of stone construction - one for girls and the other for boys. In addition to the main buildings, there are the ordinary outdoor buildings - barns, stables, machine sheds, etc.

Noted 26/11/42. [Signature]

This school has been operated at a loss over a period of years, despite frequent changes in the principalship. The present Principal, Father Primeau, who was recently appointed, visited the Department twice during the summer months. He intimated at that time that the boys' building, particularly the interior, was in a somewhat deplorable condition and was urgently in need of repairs. It was his intention, also, at that time to undertake a certain amount of reconstruction with the object of enlarging the dormitories. The small dormitories that existed at that time were, in his judgment, very insanitary. In view of the large enrolment and the fact that this is the only Catholic residential school in the eastern section of Ontario and the school to which we send a great many orphans from the province of Quebec, it was decided to allow Father Primeau \$1,000 for repairs. The paint referred to by you in our telephone conversation will form part of this allowance. This is, as you have stated, a church-owned school. The expenditures on repairs at this school, however, have been very low over a long period of years. You will note, in the audit statement, that the church authorities have been spending substantial sums on the repair of these buildings from year to year.

I would certainly appreciate it if a definite decision were reached in respect to the policy of the Government on the repair, operation and general upkeep of these church-owned residential schools. I am convinced, after my recent visit to Mount Elgin - a report of which will reach you in due course - that these residential schools should either be kept in a good state of repair or closed. I do not suppose, however, that the purchase of paint would mean much one way or the other. If we are to work in close co-operation with these principals, there has got to be a certain amount of "Give and Take" on both sides.

I should like to direct your attention particularly to the salaries paid to the staff at this institution. Were it not for the willingness of the members of this staff to accept a nominal salary, the institution could not operate under the present financial arrangement.

It is my understanding that a delegation representing the churches will interview the Minister toward the

p.t.o.

Indian Affairs. (RG 10, Volume 6218, file 471-5, part 5)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

end of December. It has occurred to me that the operation, repair and upkeep of our residential schools, particularly the church-owned schools, might be carefully reviewed at that time.



R. A. Hoey
R. A. Hoey
Supt. of Welfare and Training.

Mr. Hoey:

I discussed this matter with the Minister. He inquired what had been the practice in the past regarding the assistance granted to the churches in respect to government-owned and church-owned institutions and if the policy was different in regard to the two classes of schools. He expressed the view that it would be interesting to have a statement prepared showing - say over a period of the last five years - what money had been spent in repairs, either directly by the Government or by way of grant to both classes, showing separately the schools operated by the Roman Catholic church and those operated by the other denominations. Would there be much trouble in preparing this statement?

In so far as the particular request is concerned for the repairs to the Spanish Indian Residential School, the last audit statement showing the joint operations of both the boys and girls schools would indicate that they are not being operated at a loss. Under the circumstances, therefore, and in view of the present need for economy, it is thought that the church should be asked to look after this expense.

November 25, 1942.

G. W. Jackson
G. W. Jackson,
Chief Executive Assistant.

Indian Affairs. (RG 10, Volume 6218, file 471-5, part 5)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

GENERAL STEELWARES LIMITED

INVOICE
MATERIALS
SOLD TO

SHIPPED
TORONTO

SALESMAN
C 700

DEC 1 1942
NOV 27/42

DEPT. OF MINE & RESOURCES
OTTAWA ONT

SHIPPED TO
REV. C H PRIMEAU S J
PRINC. INDIAN RESID. SCHOOL
SPANISH ONT
BRANCH NO.
L 4199
REFER TO REGISTER

YOUR ORDER NO. PAYT. TERMS NET CASH SHIPPING TERMS VIA CAR NO.

95003

TO PREPAID TRANSPORTATION CHARGES ON YOUR
L.P.D. ORDER # 15220 OUR INVOICE OF NOV 18/42
ORDER REG # L 2745

30

SEE FREIGHT BILL ATTACHED

TRIPPLICATE FOR FILE
3-12-42
+ Voucher in duplicate attached
for amount to pay.

OK.
C. A. Primeau
Nov. 29/42

TO INSURE RECEIVING PROMPT CREDIT IT IS ESSENTIAL THAT YOU OBTAIN OUR PERMISSION BEFORE RETURNING ANY GOODS.
BE SURE TO QUOTE REGISTER NUMBER SHOWN ABOVE WHEN WRITING REGARDING ANY SUCH RETURNS.
CLAIMS FOR SHORTAGE MUST BE MADE WITHIN FIVE DAYS OF RECEIPT OF GOODS. DO NOT SIGN RAILWAY RECEIPT WITHOUT FIRST CAREFULLY
EXAMINING AND COUNTING PACKAGES. MARK SHORTAGE OR DAMAGE ON RAILWAY RECEIPT BEFORE SIGNING. FORM 2088-

Indian Affairs. (RG 10, Volume 6218, file 471-5, part 5)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

THE LARGEST ALL-CANADIAN RUBBER COMPANY

**GUTTA PERCHA & RUBBER, LIMITED**TIRES, TUBES, RUBBER FOOTWEAR,
HEELS, BELTING, PACKINGTENNIS AND SPORTING SHOES,
HOSE, FLOOR COVERINGS, ETC.

REFER TO OUR INVOICE

79301

FOUNDED 1883

TORONTO, ONT. BRANCH

SOLD TO: DOMINION OF CANADA
DEPT MINES & RESOURCES
* C/O REV C A PRIMEAU, S J PRINCIPAL
INDIAN RESIDENTIAL SCHOOL
* SPANISH ONTARIO

THIS ACCOUNT IS PAYABLE
TO THE COMPANY AT
TORONTO, ONT.

DATE DEC 2/42 YOUR ORDER No. 15149 OUR ORDER No. 13823 SALESMAN
M 2% CASH, 10TH OF MONTH FOLLOWING SHIPMENT, OR
DEPT. TERMS NET CASH, END OF MONTH FOLLOWING SHIPMENT.

1/2 TO 29
1/2 TO 33

SHIPPED NOV 24.

CPR PPD.

250

FT 2" EX. 35 UNLINED LINEN

FIRE HOSE

IN 2 X 100' AND 1 X 50' LENGTHS

54 45 PER C FT 136 13

3

SETS 2" EXP RING COUPLINGS

ATTACHED

4 35 PER SET 13 05

149 18

LESS 10%

134 26

END USE - DP 17.20

TRIPPLICATE FOR FILE
Voucher in duplicate detached
for Accountant to pay.

WAR WORK

GOV. CONTRACT OR PROJECT NO. _____

SPECIAL ORDER ☐STOCK LINE ☐

Rec'd B.K.
C.A. Primeau, M.

All Goods Shipped at Purchaser's risk. Claims for shortage must be made within 10 days of receipt of goods.
Accounts not settled promptly will be subject to sight draft. Interest charged on Overdue Accounts.

Indian Affairs. (RG 10, Volume 6218, file 471-5, part 5)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

TOTAL COST OF REPAIRS AT
SPANISH INDIAN RESIDENTIAL SCHOOL
for Fiscal Years 1935-36 to 1941-42 inclusive

1935-36	-	\$878.17
1936-37	-	529.67
1937-38	-	628.14
1938-39	-	1,750.75
1939-40	-	1,365.58
1940-41	-	943.98
1941-42	-	805.93
Total		<u>6,902.22</u>

Indian Affairs. (RG 10, Volume 6218, file 471-5, part 5)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

TOTAL COST OF REPAIRS AT
QU'APPELLE INDIAN RESIDENTIAL SCHOOL
For Fiscal Years 1935-36 to 1941-42 inclusive

1935-36	-	\$22,506.98
1936-37	-	13,921.27
1937-38	-	1,229.70
1938-39	-	3,968.49
1939-40	-	910.12
1940-41	-	343.06
1941-42	-	<u>282.35</u>
Total	-	<u><u>\$43,161.97</u></u>

Indian Affairs. (RG 10, Volume 6218, file 471-5, part 5)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

COST OF REPAIRS - GOVERNMENT-OWNED RESIDENTIAL SCHOOLS

FISCAL YEARS 1935-36 to 1941-42, inclusive

<u>Total Cost</u>	<u>Pupilage</u>	<u>Total Cost per pupil for period</u>
\$911,814.55	6375	\$143.03

Annual cost per pupil \$20.43

Indian Affairs. (RG 10, Volume 6218, file 471-5, part 5)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

COST OF REPAIRS - CHURCH-OWNED RESIDENTIAL SCHOOLS

FISCAL YEARS 1935-36 to 1941-42, inclusive

<u>Total Cost</u>	<u>Pupilage</u>	<u>Total Cost per pupil for period</u>
\$191,481.42	2468	\$77.58
	<u>Annual cost per pupil</u>	<u>\$11.08</u>

Indian Affairs. (RG 10, Volume 6218, file 471-5, part 5)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

Ottawa, December 10, 1942.

Memorandum:DEPUTY MINISTER

EX'D.

Re: Cost of Repairs and Equipment at Government-owned and Church-owned Residential Schools.

In response to the request contained in Mr. Jackson's memorandum of November 25, 1942, I am sending forward herewith a statement of the cost of repairs and equipment at government-owned and church-owned residential schools for the years 1935-36 to 1941-42, inclusive.

We have at this date 77 residential schools in operation, with an authorized pupilage of 8518. Of this number, 27 are church-owned. Five of these are owned by the Anglican Church, one by the United Church of Canada and 21 by the Catholic Church.

There is nothing on record here to indicate that until the year 1936 a distinction has been made throughout the years in respect to the repair and upkeep of church-owned schools on the one hand and the repair and upkeep of government-owned schools on the other. Since 1936 all grants and expenditures for repairs at church-owned schools have been authorized by Order-in-Council. There has been a tendency during the last six years, also, to spend a larger proportion of the funds available on government-owned buildings, with the object of saving the comparatively modern schools from rapid deterioration. The funds at our disposal have never been adequate at any time in recent years to keep all our schools in a thorough state of repair. In this connection I may point out that \$10,000.00 is provided, annually, by the New England Company for the repair and purchase of equipment at the Mohawk Institute, Brantford, Ont., and the St. George's School, Lytton, B. C. This amount, which is about double the sum allowed for repairs and equipment at other schools, has always been fully expended and, in the case of the Mohawk Institute, is scarcely sufficient to keep the school and farm buildings in what one might consider a good state of repair.

Estimates prepared by provincial governments indicate that at mental hospitals with farms attached and at homes for delinquent boys and girls where farms are operated, per capita allowance of between \$33.00 and \$25.00 per annum is granted for equipment and repairs and usually \$1,000.00 per inmate allowed for the construction of new buildings.

From the standpoint of equity, it would be exceedingly difficult to justify lower repair expenditures on church-owned schools than on schools constructed by the Government, unless compensation was allowed the churches by way of increased per capita grants. For example, the

*Sent
Dec 12/42*

Indian Affairs. (RG 10, Volume 6218, file 471-5, part 5)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

Fort William Residential School - a church-owned institution with an enrolment of 95 pupils - has the lowest per capita allowance (\$150.00) of any residential school in the province of Ontario. You will note that the repair costs at this school for the 7 year period amount to \$433.43, or 65¢ per pupil per annum. It would, of course, be wholly impossible to keep an institution such as this in operation if the salaries paid to the teachers and staff of such institutions were paid to the members of the Fort William staff.

The Spanish Residential School, referred to in the memorandum of the Superintendent of Welfare and Training dated November 11, 1942, has at this date an enrolment of 250 pupils and receives a per capita allowance of \$160.00 annually. It is interesting, from the standpoint of government expenditures or disbursements, to compare this church-owned school with the Qu'Appelle Residential School - a government-owned institution with an enrolment of 250 pupils. The per capita allowance at this school is \$170.00 per annum. The Qu'Appelle School was rebuilt in 1935 at a cost to the Government of \$200,000.00. This figure includes the cost of the school itself, an addition that was made later, the cost of the land, farm buildings and the cost of equipment. The annual interest charge on this property at 3% amounts to \$6,000.00 per annum. Depreciation on fireproof or semi-fireproof buildings is usually allowed at the rate of 2½% and farm buildings at 5%. If we allow depreciation at Qu'Appelle at the rate of 2½% per annum, or \$4,000.00, this means an annual charge on government funds amounting to \$10,000.00. This works out at \$40.00 per pupil, to which we must add an additional amount of \$10.00 per pupil, or \$2,500.00 - the amount received by Qu'Appelle over and above the per capita amount received at Spanish. To complete the figure, you will note that the repair costs at Qu'Appelle for the period under review amounted to \$43,161.97, or \$24.66 per pupil per annum, and at Spanish, \$6,902.22, or \$3.94 per pupil per annum. In other words, the actual cost to the Department for each pupil now enrolled at Spanish is \$163.94 and at Lebret (Qu'Appelle) \$234.66, or a difference of \$70.72 per pupil per annum. I have selected these two schools for the simple reason that the enrolment at this date is the same. The comparison, I am convinced, might be made with equal results if I had selected such schools as Brandon, Kamloops or Shingwauk or Edmonton. These are all modern buildings where the government outlay has been quite substantial.

In comparing costs at church and government-owned residential schools, one must keep in mind the fact that while government-owned schools and the lands attached thereto are exempt from municipal taxation, the church-owned schools and lands enjoy no such exception. Municipal taxes at such schools as Spanish, Fort William, Squamish, St. Mary's Mission and Youville are quite substantial. The Squamish School is located in what is virtually a suburb of North Vancouver and the Fort William school in a suburb of Fort William City.

I am attaching hereto a historic sketch of Indian Education, prepared a few years ago by Mr. G. M. Matheson, who was for a number of years Head of our Records Branch. At the time of Confederation there were three residential schools in operation in Canada: the Mohawk Institute, built and maintained by the New England Company

Indian Affairs. (RG 10, Volume 6218, file 471-5, part 5)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

of London, England; the Mount Elgin Institute, Caradoc, built by the Wesleyan Missionary Society and supported by this Society and by contributions from Indian band funds; and the Wikwemikong Residential School (now Spanish) built and maintained by the Jesuit Order. Under the British North America Act the Dominion Government became wholly responsible for Indian education, but this responsibility was assumed very gradually and has never at any time been fully assumed. For example, it was not until 1883 that the Government established residential schools in western Canada. However, since 1867, the Government has co-operated very closely with the churches of Canada in promoting a worthwhile Indian educational program, but the Indian educational policy of the Government has never been clearly defined. From the outset, it appears the Government assisted the Churches in the repair and maintenance of schools and permitted the Church to become wholly responsible for the staffing and administration of residential schools and, in addition, extended to the Bishops of the Catholic and Anglican Churches and to the Home Mission Board of the United and Presbyterian Churches the right, in certain cases, to nominate Indian day school teachers. This policy, or lack of policy, has never been wholly satisfactory either from the standpoint of the Government or from the standpoint of the Churches. The practice followed has created from time to time a number of somewhat delicate and difficult administrative problems. It is just possible that the time has arrived when the whole policy and practice of Indian educational effort might be very carefully reviewed.

1/27/74

Howell

R. J. How
Supt. of ~~Education~~ Training
DIRECTOR

RAH

Indian Affairs. (RG 10, Volume 6218, file 471-5, part 5)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

24-13
Indian Residential School,
Spanish, Ontario,
December 16, 1942.

DEC 18 1942

Negative with J.H. Morris
Dear Mr. Hoey.

Enclosed please find negative requested by you, also another one that I managed to obtain.

Reference my letter to you under date of October 26th last--may I ask if anything has been done towards obtaining the required Priority Rating for us?

Also, with reference to our requisition of September 26, may I ask if anything is being done in regard to the paint and oil and brushes?

Also, may I ask if the account of repair work on the Girls' School, sent by me to you on October 16th, is being allowed as part of the portion of the \$1000. allotted us for repairs this year?

Yours very truly,

C.A. Primeau S.J.

(Rev.) C.A. Primeau, S.J.

Mr. R.A. Hoey,
Sup't. Welfare and Training,
Indian Affairs Branch,
Department of Mines and Resources,
Ottawa, Canada.

Principal.

Indian Affairs. (RG 10, Volume 6218, file 471-5, part 5)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

Ottawa,
December 19, 1942.

Reverend Sir:

With reference to your letter of the 16th instant, I regret that it will not be possible to secure the paint, oil and brushes requested on your requisition of September 26. I also regret that payment of the account submitted for expenditures at the Girls' School cannot be paid. The responsible officials have very carefully considered these requests and the decision has been given in the negative.

I am still endeavouring to obtain the priority rating which you requested in your letter of October 26.

Yours truly,

Philip Phelan,
Chief, Training Division.

Rev. C.A. Primeau, S.J.,
Principal,
Indian Residential School,
Spanish, Ont.

Indian Affairs. (RG 10, Volume 6218, file 471-5, part 5)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

Ottawa,
December 19, 1942.

EXD.

Memorandum:

DEPUTY MINISTERRe: Spanish Indian Residential School

The Principal of this school states that a cooling tank is required for the generators. He wrote to the Consolidated Engines and Machinery Company, Limited, 420 LaSalle Street W., Montreal. They in turn passed on the order to their Toronto office. The Toronto office has written to the Principal to say that a high priority rating will be necessary. The Principal requests our assistance in securing this rating.

As you are aware, the Spanish Residential School has an authorized pupilage of 250. The lighting motor is failing at frequent intervals due to the fact that the cooling tank is leaking badly. It has been repaired several times and has now reached the stage where further repairs are impossible. The school management is prepared to pay for the cooling tank from their own funds but, as stated above, simply require our assistance in securing a priority rating. If it is at all possible, I would appreciate any assistance you could give them in this particular regard.

[Signature]
Director.

PP

Indian Affairs. (RG 10, Volume 6218, file 471-5, part 5)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

Ottawa,
December 19, 1942.

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[Signature]
Director.

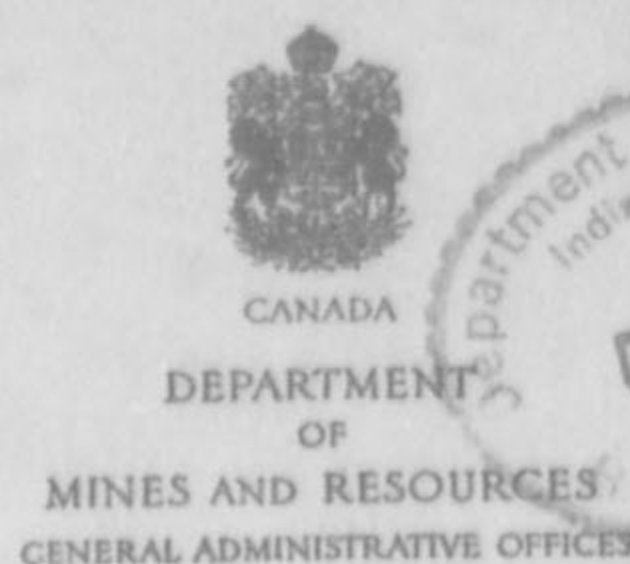
PP

Indian Affairs. (RG 10, Volume 6218, file 471-5, part 5)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

WMV/HC

ADDRESS REPLY TO
PURCHASING DIVISION



PLEASE QUOTE
FILE 15-20

OTTAWA December 22, 1942.

Memorandum

Dr. H.W. McGill

We have your memorandum of the 19th instant, File 36-0-5 requesting our assistance in securing priority rating for the cooling tank needed for the generators at the Spanish Indian Residential School.

As this Department is not making the purchase, and as full details regarding the proposed tank were not submitted with your memorandum, we are not in a position to complete the form. If the tank to be supplied is of Canadian manufacture, no American priority is required. The firm supplying the cooling tank is no doubt able to furnish the Church Authorities with a proper form which should be filled out and submitted by them for the approval of the Metals Control Branch, Department of Munitions and Supply.

If on the other hand the tank is of American manufacture, it will be necessary to fill out and submit to the Department of Munitions and Supply, Priority Branch, Ottawa, the accompanying form P.D. 1-A. It will be noted that the copies should be filled out in quintuplicate, that page 2 (duplicate) must be manually signed and that triplicate copy should be retained by the applicant. Page 1 is self-explanatory. There is no information embodied in your memorandum regarding the kind, size, price, etc., of the equipment to be ordered. It is necessary to incorporate this information on page 1. of this form. I would suggest that Page 2. be answered in the following manner.

1. This application covers supplying of a cooling tank for the generators of the Spanish Indian Residential School at Spanish, Ontario.
2. This tank is required in connection with the lighting plant at the above school at which 250 Indian pupils are in attendance. The present tank is leaking badly and requires replacement as further repairs are impossible.
3. None
4. None
- 5)
- 6) For replacement of existing tank. No product is for sale.

(over)

Indian Affairs. (RG 10, Volume 6218, file 471-5, part 5)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

2.

7. None

8. Not applicable as this material is for replacement of the present tank.

J. H. Anderson

Departmental Purchasing Agent.

Indian Affairs. (RG 10, Volume 6218, file 471-5, part 5)

**PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA**

Ottawa, December 24th, 1942.

Rev. C. A. Primeau, S.J., Principal, Indian Residential
School, Spanish, Ont.

With reference to your letter of the 16th instant and official reply of the 19th instant, in connection with a priority rating for the cooling tank for the generators at the Spanish Residential School, I am in receipt of the following memorandum from our Purchasing Branch:

"As this Department is not making the purchase, and as full details regarding the proposed tank were not submitted with your memorandum, we are not in a position to complete the form. If the tank to be supplied is of Canadian manufacture, no American priority is required. The firm supplying the cooling tank is no doubt able to furnish the Church authorities with a proper form which should be filled out and submitted by them for the approval of the Metals Control Branch, Department of Munitions and Supply.

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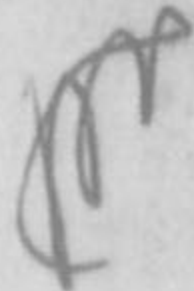
p.t.o.

Indian Affairs. (RG 10, Volume 6218, file 471-5, part 5)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

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2. This tank is required in connection with the lighting plant at the above school at which 250 Indian pupils are in attendance. The present tank is leaking badly and requires replacement as further repairs are impossible.
3. None
4. None
- 5) 6) For replacement of existing tank. No product is for sale.
7. None
8. Not applicable as this material is for replacement of the present tank.

I enclose the necessary forms for the above purpose.



R. A. Healy,
Supt. of Welfare & Training.

ENC.

Indian Affairs. (RG 10, Volume 6218, file 471-5, part 5)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

Ottawa,
December 30, 1942.

EX'D.

Dear Father Primeau:

I desire to refer to my letter of the 24th instant and previous correspondence with reference to the account submitted for repairs made at the girls' school at Spanish during the past summer. Mr. Phelan and I have reviewed the attached accounts and it is found that on the one dated July 17 there is an item of \$79.80 for labour and on the one dated June 19 there is an item of \$153.70 for labour.

Please have two other accounts prepared by the Laberge Lumber Company for the two items of labour mentioned above. These should show the dates on which work was actually performed, the number of hours and the rate per hour.

A separate account should be forwarded for the materials supplied as shown on the two accounts which we are returning. If you do this I feel that we will be able to handle payment of all or the majority of the items mentioned. I expect to be in a position to write to you later regarding the paint which we were previously unable to secure.

Yours truly,

R.A. Hoey,
Supt. of Welfare & Training.

Rev. C.A. Primeau, S.J.,
Principal,
Indian Residential School,
Spanish, Ont.

Indian Affairs. (RG 10, Volume 6218, file 471-5, part 5)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

This space for use of Head Office only

File No.
56-0-5

January 11 1945

Requisition No.

Order No.

To The Departmental Purchasing Agent, Ottawa,

PLEASE FURNISH THE FOLLOWING SUPPLIES FOR USE OF Spanish Indian Residential
School

VOTE 77 Allotment 10-891

SHIP TO.....Rev. G.A. Primeau, S.J., Principal, Indian Residential
School, Spanish, Ont.

Purpose for which required **Repairs**

NOTE:—Requestion for non-consumable equipment, state if New Issue or Replacement.
“ consumable equipment and supplies use columns 1 and 2.

[illegible]

I hereby certify that I have personal knowledge that all the above articles are required in the Department and for Departmental purposes only. The expenditure required by this requisition is strictly unavoidable and the public interest will suffer if it is not made.

SIGNED—

APPROVED—

Harold W. Hill

Page 37

(SEE OTHER SIDE)

Indian Affairs. (RG 10, Volume 6218, file 471-5, part 5)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

REV/1202

DEPARTMENT OF MINES AND RESOURCES

Order **Nº 16305**

36-0-5

This order number to appear on all packages and invoices

RECEIPT FORM

File No. 40305-10-0

Canadian Industries, Ltd.,

Paint and Varnish Division,

1138 Beaver Hall Hill, Montreal, Que.

Ottawa, January 19, 1943.

19

Supplies mentioned hereunder have been received and found satisfactory with exception of those listed under "Remarks".

1

Rev. C. A. Primeau, S.J.,

Principal, Indian Residential School, Spanish, Ont.,

QUANTITY	DESCRIPTION	UNIT	TOTAL
100 gals.	Paint, white, interior, 20/2's 1 C.P. 37-1241 S.S.	\$2.25	\$225.00
			Sales Tax included.
	Terms: 1st 10th prox. Net 30th prox.		
	Prices F.O.B. Spanish, Ont., as per your tender of		

Send Price for 11/43

Shipping Instructions

Rev. C. A. Primeau, S.J.,

Principal, Indian Residential School, Spanish, Ont.

Vote

77

Primary

10-331

Date to be delivered:

Encumbrance No.

1180

Immediately.

Freight or Express charges paid

Remarks: (Report shortages, if any)

Branch

Date

TO BE RETURNED TO HEAD OF BRANCH

Signature of Receiving O

Indian Affairs. (RG 10, Volume 6218, file 471-5, part 5)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

36-0-5
DEPARTMENT OF MINES AND RESOURCES

Order N° 16306
36-0-5

This order number to appear on
all packages and invoices

RECEIPT FORM

File No. 68112-15-30

Searle and Company, Ltd.
210 Jervis St.,
Ottawa, Ont.

Ottawa, January 10, 1943. 19

Supplies mentioned hereunder have been received and found satisfactory with
exception of those listed under "Remarks".

4

Rev. G. A. Prinson, S.J.,

Principal, Indian Residential School, Spanish, Ont.,

QUANTITY	DESCRIPTION	UNIT	TOTAL
15 gals.	Boiled linseed oil - 1 O.P. 2-1940, 3 - 5's (tens extra and returnable)	1.15	27.85
2 only	3-inch paint brushes - medium quality	.65	1.30
2 "	1-inch " " " "	.40	.80
			\$19.95
			* 19.53

Prices F.O.B. Spanish, Ont., as per your tender of Nov. 9/42

Shipping
Instructions

Rev. G. A. Prinson, S.J.,
Principal, Indian Residential School, Spanish, Ont.

Vote

Primary

Date to be delivered:

Encumbrance No.

1180

Promptly.

Freight or Express charges paid

Remarks: (Report shortages, if any)

Branch

Date

Signature of Receiving

TO BE RETURNED TO HEAD OF BRANCH

Indian Affairs. (RG 10, Volume 6218, file 471-5, part 5)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

Spanish Res. Sub

PO. 16306 - Paint	10.53	✓	
" 16305 - "	225.00	✓	
" 15220 Wash Bowls	13.00	✓	
" 15129 Hose	134.26	✓	
Galn. Pipe	12.67		
Valve Etc	15.73		
Galn. Iron	22.64		113.85
Hardware	63.59		105.85
	484.54		<u>493.67</u>

~~105.85~~

10.53
225.00
13.00
134.26
113.85

EX'D.

496.64

Jan 27/43. Note - the amount expended
on this date is = $493 \frac{67}{100}$
less balance

$\frac{753}{340.97}$
Bal = 340.97

Indian Affairs. (RG 10, Volume 6218, file 471-5, part 5)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

THE LABERGE LUMBER CO. LIMITED

EVERYTHING TO BUILD ANYTHING

OUR ORDER No. 91851

SUDBURY, ONT. June 19, 1942 No. 81911

YOUR ORDER No.

BUILDERS' SUPPLIES AND FUEL
PAINT, VARNISH AND WALLPAPER
PLANING MILL
SASH AND DOOR FACTORY

SOLD TO St. Joseph's Residential School

ADDRESS Spanish, Ontario.

TERMS

VIA

CAR No.

To

	By contract for eavestroughing on main building			184.00	
	By credit for material charged			<u>144.03</u>	39.97 ✓
1	16"x18" Roof Jack & Rotary Ventilator			14.50	
1	can caulking cement			2.00	
70	lbs. galvanized iron			7.00	
75	lbs. kent leak gum			15.00	
2	lbs. solder for trough behind barn			17.10	
255	lin. ft. painting on brick			<u>153.70</u>	
	Labour repairing roof, flashing chimney				<u>264.27</u>

Labour

RECEIVED
PAYMENT
July 7/42
The Laberge Lumber Company, Limited
Harr

39 97
~~17 10~~
153 70
~~210 71~~
193 67

Indian Affairs. (RG 10, Volume 6218, file 471-5, part 5)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA



DEPARTMENT OF MINES AND RESOURCES
INDIAN AFFAIRS BRANCH

PAY TO Spanish Indian Residential School,

ADDRESS Spanish, Ontario

EX'D.
A

THIS SPACE FOR
TREASURY ONLY

CHEQUE NO.

DATE

VOTE		AGENCY	
ALLOT.	E. R.	AMOUNT	
TOTAL			

EXAMINED AND FOUND CORRECT

DATE

DATE	SERVICE	AMOUNT
June 19, 1942.	To work done June 8 to June 18: 10 days -- 2 men 192 hours labour repairing roof, flashing chimney, painting, etc. at .80 per hour	\$153 60
DUPLICATE FOR FILE 26.1.43 Voucher is attached and returned to pay. Note: In connection with the above I attach statement giving the details of the labour charged, also a receipted account from the Laverge Lumber Company. This indicates that the item of \$153.60 was included in a larger payment made by the Spanish School. The Department has agreed to allow part of the expenditure for labour and consequently an amount of \$153.60 is being paid.		
TOTAL		

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

FORM No. I.A. 506
R. 6420

VOUCHER No.

DATE

C. A. Proulx S.P.
Principal
Jan. 20, 1943

Indian Affairs. (RG 10, Volume 6218, file 471-5, part 5)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

738 ⁷⁰₁₀

Po's Paint = 244 ⁵⁻³
Rep 15-3 ⁶⁰

3 98 13
4340.07
21+

July.

Procl Feb 3/43 = 342.71

Auth. by letter of ^{Feb 3} ~~supreme~~ = 42 ⁰⁰
Procl = 300.22

Indian Affairs. (RG 10, Volume 6218, file 471-5, part 5)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

26-0-1

Indian Residential School,
Spanish, Ontario,
Feb. 1, 1943.

Dear Mr. Phelan,

Thank you for the payment of the repairs at the Girls' School. It arrived on Saturday.

We have begun our improvement of the dormitory. We will need a thousand feet of plaster board (Gyproc). The Harry Bell Lumber Co. at Blind River have quoted me a price on it at \$42.00 a thousand (three-eighth inch). Could we place our order with them and forward the account?

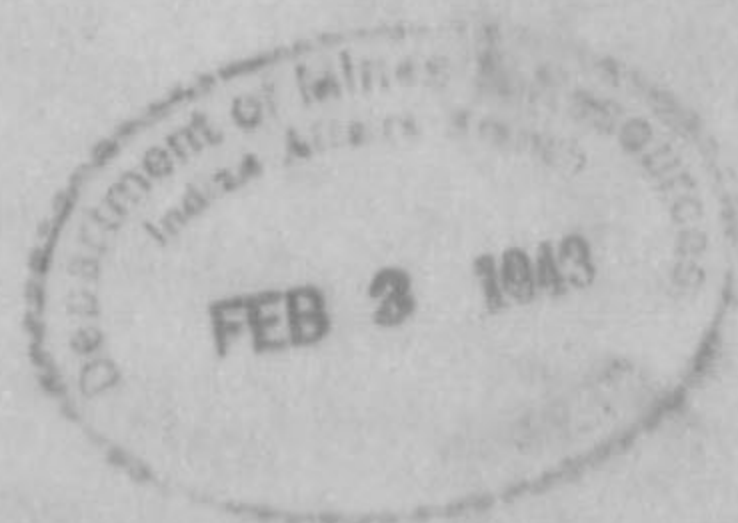
We have received the linseed oil and brushes from the Seerfe Co. Thank you for this also.

Yours sincerely,

C. A. Primeau, S.J.

(Rev.) C.A. Primeau, S.J.
Principal.

Mr. Philip Phelan,
Chief, Training Division,
Indian Affairs Branch,
Department of Mines and Resources,
Ottawa, Canada.



Indian Affairs. (RG 10, Volume 6218, file 471-5, part 5)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

Ottawa,
February 4, 1943.

EXD.
A

Dear Father Primeau:

With reference to your letter of the 1st instant, you may purchase one thousand feet of plaster board at a cost of \$42.00.

After paying for the plaster board we will still have a balance of \$300.22 unexpended in the current year's appropriation for repairs and improvements at the Spanish School. You understand that any bills that you are forwarding for labour will have to reach us before March 31, the close of the current fiscal year.

Yours truly,

Philip Phelan,
Chief, Training Division.

Rev. C.A. Primeau, S.J.,
Principal,
Indian Residential School,
Spanish, Ont.

Indian Affairs. (RG 10, Volume 6218, file 471-5, part 5)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

PHONE
1146

SCARFE & CO.
LIMITED

Manufacturers of
OILS, PAINTS, ENAMELS, LACQUERS
AND WAX

FACTORY and
HEAD OFFICE BRANTFORD, ONT.

All claims must be made on receipt of goods.

Delivered to _____

Your Order No. _____

246 Queen St.,

OTTAWA, Ont.,

Jan. 23

194 3

EX'D.

Sold to Dept. of Mines & Resources, Canada, Ledger Folio _____

Reg. C. A. Premeau S. J.

Address Principal Indian Residential School,
Spanish, Ontario.

Salesman Kannelly

No. 5359

TERMS NET 30 DAYS

6609

SHIPPED VIA _____

Order # 16306/ File 45112-15-38

2 only 1" Save All Brushes

2 only 2" #352 Freflo Brushes.

(above items sent to Brantford to be
enclosed in shipment of 15 gals. boiled
linseed oil to go direct from factory)

3 5 Gals. Boiled Linseed Oil Spec. L-GP-2,
1940

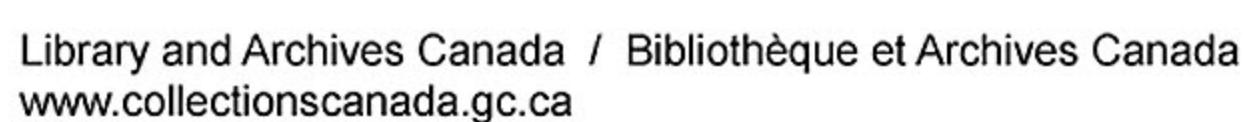
3 5 Gals. cans extra and returnable.

(shipped CPR opd direct from factory)

WARTIME PRICES and TRADE BOARD
LIC. 10015

Indian Affairs. (RG 10, Volume 6218, file 471-5, part 5)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA



Duplicate Feb. 13 1943

Received from *Indian Residential School*
SPANISH, Ont.

Sixty xx Dollars
100

For 120 hours labour (Jan. 26 to Feb. 13) at .50¢ per hour

\$ 60.00 *J. H. Jones*

Duplicate Feb. 27 1943

Received from *Indian Residential School*
SPANISH, Ont.

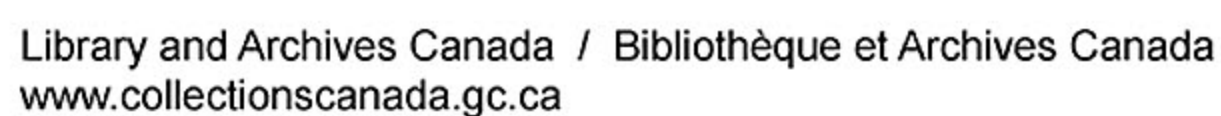
Thirty-two xx Dollars
100

For 64 hours labour (Feb. 15 - Feb. 27) at .50¢ per hour

\$ 32.00 *J. H. Jones*

Indian Affairs. (RG 10, Volume 6218, file 471-5, part 5)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA



DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

TREASURY ONLY

CHEQUE No.....

DATE.....

Pay to.....Indian Residential School.....

Address.....Spanish.....

.....Ontario.....

DATE	SERVICE	AMOUNT
Feb. 5	Harry H. Bell -- Gypree	41 77
13	Ed. Jones -- Carpenter work	
	120 hours labour Jan. 26 to Feb. 13 at .50¢	60 00
27	Ed Jones -- Carpenter work	
	64 hours labour Feb. 15 to Feb. 27 at .50¢	32 00
		133 77

Duplicate.

TRIPPLICATE FOR FILE
Voucher in duplicate detached
for Accountant to pay.

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No. 36-0-5 dated Feb. 4, 1943 and vocal agreement, re labour

FORM No. I.A. 506

Req. 1263

VOUCHER No.....

DATE.....

C. A. Primeau, S.P.
Mar. 1, 1943.

Primeau

Indian Affairs. (RG 10, Volume 6218, file 471-5, part 5)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

36-0-5

La Presse

Indian Residential School,
Spanish, Ontario,
March 1, 1943.



Dear Mr. Phelan,

I am forwarding to you enclosed the claim sheet in duplicate for the purchase of the gyproc and for the carpenter's labour to date.

RR-11232

In your letter of February 4th (36-0-5) you stated that there will be a balance of \$300 after paying for the gyproc. Deducting from this the wages already paid for labour (\$92.00) leaves I think \$208.45. This I would like to apply in part to buying logs, and in part for the carpenter's labour. We need a lot of lumber for the repairs necessary. To buy the lumber necessary would run into a good deal. Our intention is to buy just logs instead. We ourselves will saw the logs. By so doing we can, we expect, get our lumber for about \$18.00 (eighteen dollars) a thousand. We have been trying to come to a satisfactory agreement with one of the lumber men of the district but are still awaiting his final reply. Have we your approval of applying the balance in this twofold way?

Yours very truly,

C.A. Primeau, S.J.

Mr. Philip Phelan,
Chief, Training Division,
Indian Affairs Branch,
Department of Mines & Resources,
Ottawa, Ontario.

(Rev.) C.A. Primeau, S.J.
Principal.

Indian Affairs. (RG 10, Volume 6218, file 471-5, part 5)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

E.R.
481.44.10.641

Σ 133.44

341.44
133.44
207.70

Bal = 205.05 - Spanish 7/43
Σ *Man* ✓

114.87
134.27
248.28
13.50
Σ 155.60
661.18

1000.
661.18
338.82
133.77
205.05

Indian Affairs. (RG 10, Volume 6218, file 471-5, part 5)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

REQUISITION FOR ENCUMBRANCE CERTIFICATE

DEPARTMENT OF MINES AND RESOURCES—INDIAN AFFAIRS BRANCH
NOT VALID UNLESS SIGNED BY THE REPRESENTATIVE OF THE TREASURY

REQUISITIONS WILL BE NUMBERED IN ONE GENERAL SEQUENCE IN THE ACCOUNTS BRANCH

BRANCH Treasury DATE Feb. 16, 1940.

VOTE No. 71 YEAR 1940-1941

ACCOUNTS BRANCH
E. R. No. 27
QUOTE THIS NO. ON ALL VOUCHERS

PRIMARY AND SUB ALLOTMENT 02-221

AGENCY Saskatchewan Agencies

TO THE COMPTROLLER OF THE TREASURY:—

AN ENCUMBRANCE CERTIFICATE IS REQUESTED FOR THE SERVICE ARTICLES DETAILED BELOW.

FILE No.

DESCRIPTION OF CONTRACT, AGREEMENT, OR UNDERTAKING, IN RESPECT OF WHICH THE ENCUMBRANCE IS SOUGHT. (ATTACH EXPLANATORY DOCUMENTS IF, AND WHEN, NECESSARY.)

ESTIMATED EXPENDITURE

Rice & tea —

28 Units of Employees' rations

\$ 741 44

P.O.No.461 - Campbell, Wilson & Strathdee Ltd. - \$741.44

DATE OF INVOICE OR

Indian Affairs. (RG 10, Volume 6218, file 471-5, part 5)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

Ottawa,
March 3, 1943.

Dear Father Primeau:

With reference to your letter of the 1st instant, enclosing voucher amounting to \$133.77, arrangements will be made to issue cheque as soon as possible.

You mention in your letter that when this account is paid it will leave an unexpended balance of \$208.45. On checking our books I find that there have been some slight adjustments and consequently the balance unexpended will be \$205.05. I note that it is your intention to expend this in the purchase of logs and payment of carpenter's wages.

Yours truly,

Philip Phelan,
Chief, Training Division.

Rev. C.A. Primeau, S.J.,
Principal,
Indian Residential School,
Spanish, Ont.

Indian Affairs. (RG 10, Volume 6218, file 471-5, part 5)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

Copy for information:
Mr. R.A. Hoey,



CANADA
DEPARTMENT
OF
MINES AND RESOURCES

36/018
20 I.A.-H.Ont.

Revised
Ottawa, March 4th, 1943.

Mr. J.C. Kelley, Acting Salvage Officer, Ottawa.

In reply to your letter of the 22nd ultimo, your file S.3573 FD 21, respecting a Bake Oven available for transfer without repayment, by the Department of National Defence (Air), at No. 2 S.F.T.S., Uplands, (Ottawa), I wish to advise that the Indian Affairs Branch is desirous of securing this bake oven.

This oven can be used at the Spanish Indian Residential School, and it would be appreciated if you would arrange to have it shipped, freight charges collect, to the Rev. C.A. Primeau, S.J., Principal, Indian Residential School, Spanish, Ontario.

C.W. Jackson
(C.W. Jackson)
Chief Executive Assistant.

Indian Affairs. (RG 10, Volume 6218, file 471-5, part 5)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

Ottawa,
March 17, 1943.

Memorandum:

DEPARTMENTAL PURCHASING AGENT

I attach account amounting to \$186.00 in connection with expenditures at the Spanish Residential School. Instead of purchasing lumber the Principal purchased logs and they will cut the lumber at the school mill. It would be appreciated if you would issue purchase order for \$186.00. As the account has been paid, the purchase order should be issued in favour of the Principal, Rev. C.A. Primeau, S.J.

Philip Phelan,
Chief, Training Division.

Indian Affairs. (RG 10, Volume 6218, file 471-5, part 5)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

Duplicate

Mar. 10 1943

Received of Indian Residential School

One hundred and thirty-eight ——— Dollars

For logs for 6000 feet of lumber

J. Bishop

\$ 138.00

Duplicate

Mar. 13 1943

Received from Indian Residential School

SPANISH, Ont.

Forty-eight ——— ^{xx} Dollars
100

For 96 house labour / carpentry work / Mar. 1-13 incl.
at .50¢ per hour

\$ 48.00 ——— *Edward Jones*

Indian Affairs. (RG 10, Volume 6218, file 471-5, part 5)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA



Ontario.

DATE.....

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

Indian Affairs. (RG 10, Volume 6218, file 471-5, part 5)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

Order № 17255

This order number to appear on
all packages and invoices

File No.

19.45

Supplies mentioned hereunder have been received and found satisfactory with exception of those listed under "Remarks".

Shipping Instructions

Vote..... Primary.....

Date to be delivered:

Encumbrance No.

Freight or Express charges paid

Remarks: (Report shortages, if any).

Branch.....
TO BE RETURNED TO HEAD OF BRANCH

Date _____

Signature of Receiver

Indian Affairs. (RG 10, Volume 6218, file 471-5, part 5)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

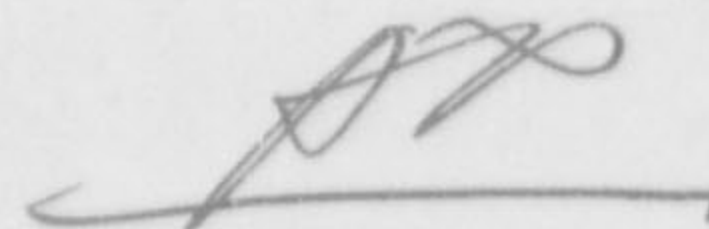
Ottawa,
March 17, 1943.

EX'D.
A

Memorandum:

DEPARTMENTAL PURCHASING AGENT

I attach account amounting to \$186.00 in connection with expenditures at the Spanish Residential School. Instead of purchasing lumber the Principal purchased logs and they will cut the lumber at the school mill. It would be appreciated if you would issue purchase order for \$138.00. As the account has been paid, the purchase order should be issued in favour of the Principal, Rev. C.A. Primeau, S.J.



Philip Phelan,
Chief, Training Division.

Indian Affairs. (RG 10, Volume 6218, file 471-5, part 5)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

March 20 1903

Received of Indian Residential
School
SPANISH, Ont.

Nineteen ^{xx} Dollars

For 38 hours labour (carpentry work) (Mar 15-19)
at .50¢ per hour

\$ 19.00 Edward Jones

Indian Affairs. (RG 10, Volume 6218, file 471-5, part 5)

PUBLIC ARCHIVES
 ARCHIVES PUBLIQUES
 CANADA

INDIAN AFFAIRS BRANCH

TREASURY ONLY

CHEQUE No.....

DATE.....

Pay to...Indian Residential School

Address.....**Spanish.**

Ontario.

END

27.3.78

Duplicate

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No. 36-0-5 dated Mar. 3, 1943

FORM No. I.A. 506

Voucher No.

DATE.....Mar. 22, 1943

C. A. Pringle, Jr.
Principal - 1904

Indian Affairs. (RG 10, Volume 6218, file 471-5, part 5)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA



Indian Residential School,
Spanish, Ontario,
March 27, 1943.

Dear Mr. Phelan,

I think you understand pretty well the need we have here for a car for transportation of supplies to and from the station, for transportation of sick to the hospital in emergencies, for transportation of farm boys of the school to our farm at Walford (5 miles), for transportation of the wood-cutters to the fuel wood lots in the winter, etc. We have an old Model A Ford that doesn't break any speed records but serves the purpose. It is in Father Hawkins' name. Would you be so kind as to complete the Second Certificate on the back of the enclosed Special Category Application, that is II General Employer's Certificate, and return it to me. Father Hawkins' capacity here, as noted on the front page of the application, is that of Supervisor. Thanking you,

Yours very truly,

C.A. Primeau, S.J.

(Rev.) C.A. Primeau, S.J.
Principal.

Encl.

Mr. Philip Phelan,
Chief, Training Division,
Indian Affairs Branch,
Department of Mines & Resources,
Ottawa, Canada.

Indian Affairs. (RG 10, Volume 6218, file 471-5, part 5)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

EX'D
A

Ottawa, April 1, 1943.

Dear Father Primeau:

With reference to your letter of the
27th ultimo, I attach form, as requested.

Yours sincerely,

Philip Phelan,
Chief, Training Division.

C

Rev. C. A. Primeau, S.J.,
Principal,
Indian Residential School,
Spanish, Ont.

Indian Affairs. (RG 10, Volume 6218, file 471-5, part 5)

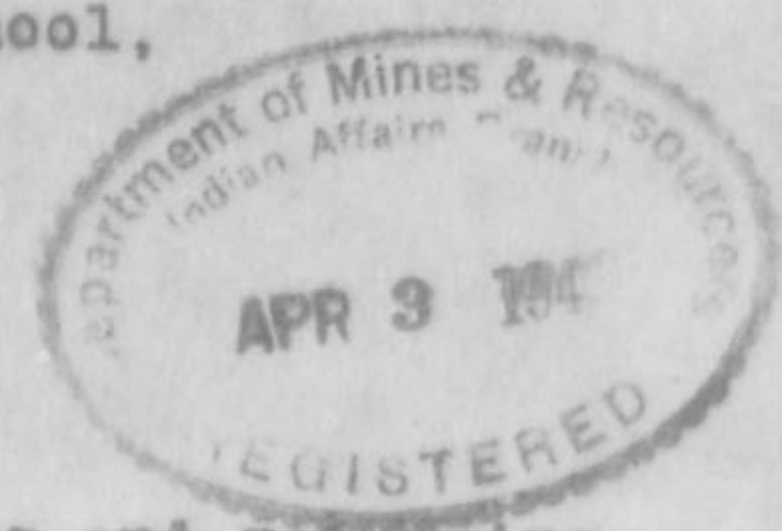
PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

Review

36-0-5-

Indian Residential School,
Spanish, Ontario,
April 2, 1943.

EX'D.
A



Dear Mr. Phelan,

Thank you most sincerely for completing and returning
the Special Category Application for Father Hawkins. It
was received this morning.

Yours very truly,

C. A. Primeau, S.J.
(Rev.) C.A. Primeau, S.J.
Principal.

Mr. Philip Phelan,
Chief, Training Division,
Indian Affairs Branch,
Department of Mines and Resources,
Ottawa, Canada.

Indian Affairs. (RG 10, Volume 6218, file 471-5, part 5)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

P.O.
471. 77. 12.422 ✓ 75.00

E.R.
471. 77. 10.691- ✓ 48.00
E.R. raised
June 14/43 m

April 14		1943
Received from	Indian Residential School	
	SPANISH, Ont.	
Forty-eight		xx Dollars 100
In full payment of wages for April -- 96 hours carpentry work from April 1 to April 14 inclusive		
\$ 48.00	Edmond Jones	

Indian Affairs. (RG 10, Volume 6218, file 471-5, part 5)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

EX'D.

Ottawa, June 14, 1943.

Memorandum:DEPARTMENTAL PURCHASING AGENT.

I attach voucher in favour of the Principal of the Spanish Residential School. One item of the account covers an amount of \$75.00 for emergency purchase of a cooling tank. It would be appreciated if you would issue purchase order for \$75.00 in order that the account may be paid.

The coding is as follows:-

471 - 77 - 12-422

R. A. Hoey,
Supt. of Welfare & Training.

Encl.

Indian Affairs. (RG 10, Volume 6218, file 471-5, part 5)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

58-60 STEWART STREET

TORONTO 2, ONT.

Indian Residential School,
Spanish, Ontario.
Canada.
DR. TO

**MELOTTE CREAM SEPARATOR
& MACHINERY CO.**

SUCCESSOR TO S. A. LISTER LINES

PHONES: DAYS WA. 9971 - NIGHTS LL. 0632

ALL REMITTANCES TO BE MADE PAYABLE AT PAR IN TORONTO.

June, 8/43.

Received cheque for Payment in full for Cooling
Tank.....\$75.00

Thanking you we remain,

MELOTTE CREAM SEPARATOR & MACHINERY CO.,

Indian Affairs. (RG 10, Volume 6218, file 471-5, part 5)

**PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA**

INDIAN AFFAIRS BRANCH

TREASURY ONLY

Cheque No.....

DATE.....

Pay to.....Indian Residential School.....

Address.....Spanish.....

Ontario

TRIPPLICATE FOR FILE
18.6.45
Voucher in duplicate detached
for Accountant to pay.

Duplicate

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental

Letter, File No. **56-0-45** dated **October 9, 1942** and personal interview with **Department Officers re Repairs & Improvements**

FORM No. I.A. 506

Req. 1265

Voucher No.....

DATE June 10, 1943.

Indian Affairs. (RG 10, Volume 6218, file 471-5, part 5)

**PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA**

Vote 27 Primary 3-24-68 Date to be delivered:

Indian Affairs. (RG 10, Volume 6218, file 471-5, part 5)

**PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA**

EX'D
A

Ottawa, June 14, 1943.

MemorandumDEPARTMENTAL PURCHASING AGENT.

I attach voucher in favour of the Principal of the Spanish Residential School. One item of the account covers an amount of \$75.00 for emergency purchase of a cooling tank. It would be appreciated if you would issue purchase order for \$75.00 in order that the account may be paid.

The coding is as follows:-

471 - 77 - 12-422

R. A. Hoey,
Supt. of Welfare & Training.

Encl.

Indian Affairs. (RG 10, Volume 6218, file 471-5, part 5)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

Spanish, Ont., June 10, 1943

Received from St. Joseph's Residential School
the sum of Twenty six 20/100 Dollars
for 53 hours work repairing roof @ .40 21.20
4 hours " with truck @1.25 5.00
\$26.20

Ben Lagon

Spanish, Ont., June 4, 1943.

Received from St. Joseph's Residential School
the sum of Fifty nine — — — — Dollars
for 118 hours work repairing roof.

\$59.00

Edward Jorcas

Spanish, Ont., June 9, 1943.

Received from St. Joseph's Residential School
the sum of Forty six 80/100 Dollars
for work repairing roof as follow:

8 days @	3.00	24.00
25 hours @	.40	10.00
32 hours @	.40	<u>12.80</u>
		\$46.80

Edward Frob

Indian Affairs. (RG 10, Volume 6218, file 471-5, part 5)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

Spanish, Ont., May 21, 1943

Received from St. Joseph's Residential School
the sum of Thirty six Dollars
for 90 hours work repairing roof

\$36.00

Johnny Juncas

Spanish, Ont. May 22, 1943

Received from St. Joseph's Residential School
the sum of Sixteen — — 40/100 Dollars
for 41 hours work repairing roof

\$16.40

Albert Juncas

Indian Affairs. (RG 10, Volume 6218, file 471-5, part 5)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

TREASURY ONLY

DATE.....

EX'D
A

IMPPLICATE FOR FILE
 25-6-41
 Voucher in duplicate detached
 for Accountant to pay.

Duplicate

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Order with Mr. C. O. Nelson, May 1943, re repairs on furniture for current year.

No. 1265

DATE June 23, 1943

Indian Affairs. (RG 10, Volume 6218, file 471-5, part 5)

**PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA**

15 - gals (Roof Paint) Tar (Coal Plant
150 - gals Red Oxide Roof Paint

Received by
J. H. [unclear]
July 27/43

Indian Affairs. (RG 10, Volume 6218, file 471-5, part 5)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

Agency **PORT ARTHUR, ONT.**

[Signature] Indian Agent

Form No. I.A. 407
R. 7724

Indian Affairs. (RG 10, Volume 6218, file 471-5, part 5)

**PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA**

This space for use of Head Office only

July 22

19 43

Requisition No.

Order No.

To The Departmental Purchasing Agent, Ottawa,

PLEASE FURNISH THE FOLLOWING SUPPLIES FOR USE OF Spanish Indian Residential School

VOTE **77** ALLOTMENT **10-691** ALLOCATION SYMBOLS

SHIP TO..... Rev. C.A. Primeau, J.J., Principal, Indian Residential School,
Spanish, Ont.

Purpose for which required..

[illegible]

I hereby certify that I have personal knowledge that all the above articles are required in the Department and for Departmental purposes only. The expenditure required by this requisition is strictly unavoidable and the public interest will suffer if it is not made.

SIGNED

APPROVED—

Director

- NOTE:— 1. In ordering stationery and printed matter use separate sheets.
2. Order numbered forms by number or send sample.
3. Orders for unnumbered forms should be accompanied by samples.
4. Orders for books should be accompanied by sample pages or folios.
5. Orders for which purchase orders will issue should give as full details as possible for each item.
6. All Requisitions should be submitted in duplicate. One copy will be returned as acknowledgment.

Indian Affairs. (RG 10, Volume 6218, file 471-5, part 5)

**PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA**

Ottawa,
July 27, 1943.

EX'D.
A

Dear Father Primeau:

With reference to your request for 15 gallons of tar, the Purchasing Branch states that they can obtain roofer's pitch. Would this suit the purpose for which you require it? With regard to your request for 150 gallons of red oxide roof paint, I forget what surface you said you intended to paint. Is it the roof of the barn or the sides of the barn? Some types of this particular brand of paint cannot be obtained under any circumstances, due to present conditions. In any case the price would be probably \$2.50 or \$3.00 a gallon, which would make a total expenditure of a considerable amount. I wish you would let me have more definite information regarding this item before we make any further move.

Yours truly,

Philip Phelan,
Chief, Training Division.

Rev. G.A. Primeau, S.J.,
Principal,
Indian Residential School,
Spanish, Ont.

Indian Affairs. (RG 10, Volume 6218, file 471-5, part 5)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

36-0-5

See files
Department of Mines & Resources
Indian Affairs Branch
AUG 5 1943
REGISTERED

Indian Residential School,
Spanish, Ontario,
August 3, 1943.

Dear Mr. Phelan,

In reply to your letter of July 27th (File 36-0-5), I have discussed the paint question with Father Hawkins and he does not favour roofer's pitch. We would like to have 15 gallons of a plastic black tar roofing paint. Perhaps you would prefer us to obtain some quotations?

In regard to the red oxide paint, we need it to paint the mill, barn, dryshed, etc. It is not just for roofing purposes but for the sides and all. I have looked back through the files and I see that you got us some red barn paint from Scarfe and Co., Ottawa, at \$1.75 per gal. in 1941.

In regard to the roof paint, Alex Murray and Co. have a roof coating that is quoted at \$4.50 per 5 gals., covering 1200 sq. ft.

P.O. 9402
Oct 8/41

Yours truly,
C. A. Primeau
(Rev.) C.A. Primeau, S.J.,
Principal.

Mr. Philip Phelan,
Chief, Training Division,
Indian Affairs Branch,
Department of Mines & Resources,
Ottawa, Canada.

Indian Affairs. (RG 10, Volume 6218, file 471-5, part 5)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

36-0-5

Ottawa,
August 9, 1943.

EX'D.
A

Dear Walter:

With reference to our purchase order of July 22, 1943, I enclose copy of letter received from the Rev. Principal of the Spanish School.

The paint mentioned in the second paragraph of his letter was purchased from Scarfe and Co. on October 8, 1941, see your purchase order No. 9402.

Yours truly,

Philip Phelan,
Chief, Training Division.

Mr. W.M. Vincent,
Purchasing Branch,
Dept. Mines & Resources,
Ottawa, Ont.

Indian Affairs. (RG 10, Volume 6218, file 471-5, part 5)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

DEPARTMENT OF MINES AND RESOURCES

Order N^o 19879

36-0-5

This order number to appear on
all packages and invoices

RECEIPT FORM

File No. 19879-11-1

C/O W. Bassett, Esq.,

Attn: Agent 30, 1943. 19

Supplies mentioned hereunder have been received and found satisfactory with
exception of those listed under "Remarks".

Rev. C. A. Prinson, S.J.,

Principal, Indian Residential School, Spanish, Ont.

QUANTITY	DESCRIPTION	UNIT	TOTAL
100 gals.	Paint, exterior, red, for painting barns; in 3 wooden barrels of approximately 80 gals. each. 1-67. 41-100.	1.75	\$262.50
			Sales Tax included
	Terms: 15 - 15 days, net 60 days.		
	ST-313		
	Blue ship sent to Principal Aug 11/43		
	Prices F.O.B. Spanish, Ont., as per your order of 19th inst.		

Shipping
InstructionsRev. C. A. Prinson, S.J.,
Principal, Indian Residential School, Spanish, Ont.

Vote Primary 100.00 Date to be delivered:

Encumbrance No. 719 as soon as possible.

Freight or Express charges paid

Remarks: (Report shortages, if any)

Branch
TO BE RETURNED TO HEAD OF BRANCH

Date

Signature of Receiving Officer

Indian Affairs. (RG 10, Volume 6218, file 471-5, part 5)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

	Exp.
labour.	48.00
Cooling Tank.	75.00
Roof	184.40
Paint	262.50
	569.90

\$ 1000.00
 569.90
 Bal. = \$ 430.10

Indian Affairs. (RG 10, Volume 6218, file 471-5, part 5)

PUBLIC ARCHIVES
 ARCHIVES PUBLIQUES
 CANADA

Ottawa, August 25, 1943.

Rev. C. A. Primeau, S.J. Spanish, Ontario.

Under separate cover you have been forwarded a copy of the purchase order No. 19879 covering the cost of red barn paint.

Our records indicate that the total amount expended during the current academic year for repairs and improvements at the Spanish Residential School is as follows:

Labour:	\$48.00
Cooling tank	75.00
Roofs:	184.40
Paint:	<u>262.50</u>
Total:	569.90

As you were previously informed an amount of \$1000.00 was provided in the current Year's appropriation for repairs and improvements at the Spanish Residential School. An amount of \$700.00 was mutually agreed upon to be expended for the boys school and \$300.00 at the girls school.

The Purchasing Branch has not yet purchased 15 gallons of tar, consequently the cost of this will have to be deducted from the balance still available, which is \$430.10. There is so much delay in securing material at the present time I suggest that an additional requisition be forwarded at once.

Philip Phelan,
Chief, Training Division.

Indian Affairs. (RG 10, Volume 6218, file 471-5, part 5)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

DEPARTMENT OF MINES AND RESOURCES

Order **Nº 19881**

36-0-5

This order number to appear on all packages and invoices

RECEIPT FORM

File No. 222-11-1

Alexander Murray & Co. Ltd.
120 Baiter St.,
Ottawa, Ont.

Order, August 22, 1943

Supplies mentioned hereunder have been received and found satisfactory with exception of those listed under "Remarks".

Principal, Indian Residential School,
Spanish, Ont.

Rev. C.A. Prineau, S.J.,

QUANTITY	DESCRIPTION	UNIT	TOTAL
3 only	3-gallon cans Plastic black tar roofing paint 1. of 3. Federal sales tax included Terms 25 - 30 days.	.79	\$11.85
<i>Blue ship sent to Principal Aug 28/43</i> <i>W. J. P.</i>			
Prices F.O.B. Spanish, Ont. as per your quot. of list instant			

Shipping Instructions Rev. C.A. Prineau, S.J., Principal,
Indian Residential School,
Spanish, Ont.

Vote 72 Primary 10-391 Date to be delivered:

Encumbrance No. 720 The date of receipt of this order.

Freight or Express charges paid 1

Remarks: (Report shortages, if any)

Branch TO BE RETURNED TO HEAD OF BRANCH Date Signature of Receiving Officer

Indian Affairs. (RG 10, Volume 6218, file 471-5, part 5)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

MONTREAL

TORONTO

HALIFAX

SAINT JOHN, N.B.

WINNIPEG

VANCOUVER

ALEXANDER MURRAY & COMPANY LIMITED

ROOFING, PAVING & INSULATING MATERIALS

4035 RICHELIEU STREET

MONTREAL, QUEBEC



OUR AUDIT NO.

SHIPPED VIA

YOUR ORDER NO.

SALESMAN

A 5086

CPR Pd

TERMS: 2% 10 DAYS - NET 30 DAYS

19881

Sharpe

SOLD

Dept of Mines & Resources
 Reverend G.A. Primeau (S.J. Provincial)
 Indian Residential School
 Spanish,
 Ont.

SHIPPED
TO

Rev. G.A. Primeau
 (S.J. Provincial)
 Indian Residential
 School
 Spanish, Ont

DATE

Aug 30-43

3-5 gals

Ace of spades Paint 15 gals

.79 gal

11.85

FOB Spanish
 File No. 48952-15-6
 Fed sales Tax included.

EX'D.
 A.

E

(2% Disc. applies on \$11.14)
 (No Disc on Prt)
11.85

TRIPPLICATE FOR FILE
 8.9.43
 Voucher in duplicate detached
 for Accountant to pay.

Rec'd as invoiced
 Sept. 6, 1943.

G.A. Primeau

ALL CLAIMS MUST BE MADE WITHIN FIVE DAYS OF YOUR RECEIPT OF MERCHANDISE

Indian Affairs. (RG 10, Volume 6218, file 471-5, part 5)

PUBLIC ARCHIVES
 ARCHIVES PUBLIQUES
 CANADA



THE SHERWIN-WILLIAMS Co.
of Canada, Limited

PAINT, VARNISH, LACQUER & COLOR MAKERS
LINSEED OIL CRUSHERS

Factories: MONTREAL, TORONTO, WINNIPEG,
Offices & Warehouses: MONTREAL, OTTAWA, TORONTO, HAMILTON, WINDSOR,
WINNIPEG, SASKATOON, CALGARY, VANCOUVER, HALIFAX, SAINT JOHN, N.B.

SOLD TO
DEPT. OF MINES & RESOURCES,
REV. C.A. PRIMEAU, S.J.,
PRINCIPAL, INDIAN RESIDENTIAL
SCHOOL,
SPANISH,
ONT.,

YOUR ORDER 19879
FILE NO. 48952-
YOUR REQUISITION 15-6

91810
OUR ORDER

DATE SEPT 13/43

ENTERED
AUGUST 27/43

VIA

SHIP
PREPAID - AS
SOON AS POSSIBLE

TO REV. C.A. PRIMEAU, S.J.,
PRINCIPAL, INDIAN RESIDENTIAL
SCHOOL,
SPANISH, ONT.,

SHIPPED FROM MTL. P.C.S. 24 TERMS 1% 15 DYS. OR NET 60 DYS.

24 M

NO. PKGS.	SIZE	DESCRIPTION	QUAN. SHIPPED	PRICE	AMOUNT	TOTAL
3 1/2 BBLs.		PAINT, EXT. RED, FOR PAINTING BARNs; IN 3 WOODEN BARRELS, OF APPROXIMATELY 59 GALS. EA. 1 GP- 41-1939		1 75		304 50
		44 - 960 - 84 - 51% 45 - 928 - 85 - 49% 46 - 952 - 87 - 50% 47 - 412 - 28 - 22% 174 GLS.				
		PE- 313				
		SEPT 15/43 J				

TAX INCL.

*Goods received -
Prices just & fair.
C.A. Primeau
Principal*

CLAIMS MUST BE MADE WITHIN 10 DAYS OF RECEIPT OF GOODS

INVOICE

Indian Affairs. (RG 10, Volume 6218, file 471-5, part 5)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA



THE SHERWIN-WILLIAMS Co.
of Canada, Limited

PAINT, VARNISH, LACQUER & COLOR MAKERS
LINSEED OIL CRUSHERS
Factories: MONTREAL, TORONTO, WINNIPEG,
Offices & Warehouses: MONTREAL, OTTAWA, TORONTO, HAMILTON, WINDSOR,
WINNIPEG, SASKATOON, CALGARY, VANCOUVER, HALIFAX, SAINT JOHN, N.B.

SOLD TO
DEPT. OF MINES & RESOURCES,
REV. G.A. PRIMEAU, S.J.,
PRINCIPAL, INDIAN RESIDENTIAL
SCHOOL,
SPANISH,
ONT.

YOUR ORDER 19879
FILE NO. 48952-
YOUR REQUISITION 15-6

DATE SEPT 13/43

VIA

91810
OUR ORDER

ENTERED
AUGUST 27/43

SHIP
PREPAID - AS
SOON AS POSSIBLE

EX'D
TO REV. G.A. PRIMEAU, S.J.,
PRINCIPAL, INDIAN RESIDENTIAL
SCHOOL,
SPANISH, ONT.,

SHIPPED FROM MTL. P.C.S. 24 TERMS 1% 15 DYS. OR NET 60 DYS.

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3 1/2 BBLs.		PAINT, EXT. RED, FOR PAINTING BARNs; IN 3 WOODEN BARRELS, OF APPROXIMATELY 59 GALS. EA. 1 GP- 41-1939		1 75		304 50
44 -	960 -	84 -	51 1/2			
45 -	928 -	85 -	5 49 1/2			
46 -	952 -	87 -	50 1/2			
47 -	412 -	28 -	22 1/2			
		174 GLS.				
				TAX INCL.		

TRIPPLICATE FOR FILE
Voucher in duplicate detached
for Accountant to pay.

PE- 313

SEPT 15/43 J

CLAIMS MUST BE MADE WITHIN 10 DAYS OF RECEIPT OF GOODS

INVOICE

Good received
Rev. G.A. Primeau
Principal

Indian Affairs. (RG 10, Volume 6218, file 471-5, part 5)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

TREASURY ONLY

CHEQUE No.....

DATE.....

Pay to.....Indian Residential School.....

Address.....Spanish, Ontario.....

DATE	SERVICE	AMOUNT
<u>1943</u>		
June 12	48 hours repair carpentry work (boat used for school children)	24.00
July 3	144 hours carpentry repair work from June 14 to July 3 inclusive at .60¢ an hour (buildings)	86.40
July 26	136 hours carpentry repair work (barn and dairy) from July 5 to July 26 inclusive at .60¢ an hour	81.60
Aug. 31	48 hours repair work on boat, barn and roof at .60¢ an hour (The receipt for this was submitted with claim re goat-house)	28.80
<u>1944</u>		
Jan. 25	46 hours repair work, repairing buildings at .45¢ an hour	20.70
		<u>241.50</u>

2.2.44
Duplicate in duplicate detached
for Agent to rev.

Duplicate

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No.....dated.....

FORM No. I.A. 506

Req. 1265

VOUCHER No.....

DATE.....January 29, 1944.....

Agent

Principal.....

Indian Affairs. (RG 10, Volume 6218, file 471-5, part 5)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

Schools

36-0-5-

Indian Residential School,
Spanish, Ontario,
January 29, 1944.

EXD.
A

Dear Mr. Phelan,

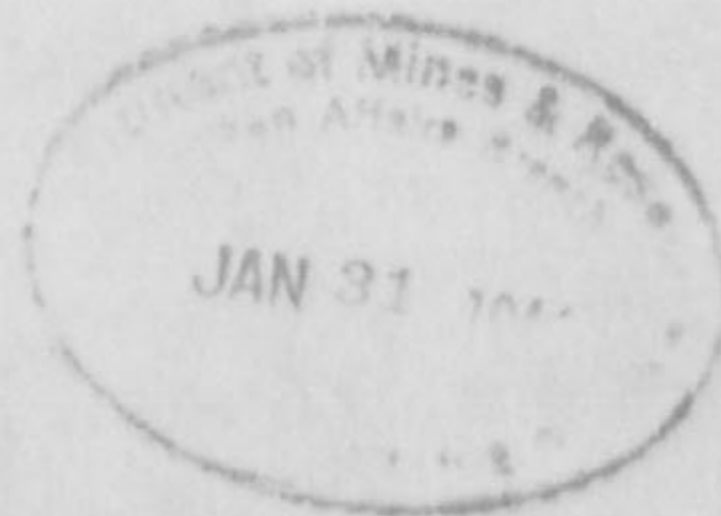
Following up your letter of August 25, 1943 (File 36-0-5) in regard to the repairs and improvements at our School this current academic year, I am submitting a claim sheet for labour for repairs amounting to \$241.50. As soon as I can gather up the necessary data, I shall submit a claim for the balance of the amount set aside for our repairs and improvements.

Yours very truly,

C.A. Primeau, S.J.

(Rev.) C.A. Primeau, S.J.
Principal.

Mr. Philip Phelan,
Chief, Training Division,
Indian Affairs Branch,
Department of Mines and Resources,
Ottawa, Canada.



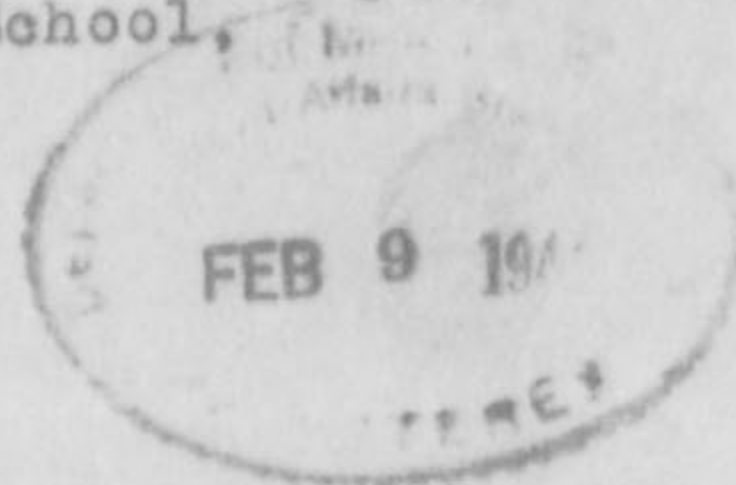
Indian Affairs. (RG 10, Volume 6218, file 471-5, part 5)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

36-0-5-

See [unclear]

Indian Residential School,
Spanish, Ontario,
February 7, 1944.



Dear Mr. Phelan,

Following up my letter of January 29th last, I am writing to say that I just came across another record today of paint that was obtained for us for the barns and which would mean that my last claim must exceed the amount still available for repairs and improvements for the current year. Possibly the first two amounts on the claim I submitted on January 29th, namely those of June 12th (\$24.00) and July 3rd (\$86.40) could be accepted.

Trusting that you will excuse my error, I remain,

*Col. Tucker 75.
Res 48*

Yours very truly,

C.A. Primeau S.S.
(Rev.) C.A. Primeau, S.S.
Principal.

*184.40
7000.00
-26 2.50
11 85
22 2.50
2nd 1.50*

Mr. Philip Phelan,
Chief, Training Division,
Indian Affairs Branch,
Department of Mines and Resources,
Ottawa, Canada.

\$125.41 [unclear]

Indian Affairs. (RG 10, Volume 6218, file 471-5, part 5)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

Ottawa, February 9, 1944.

EX'D
A

Dear Father Primeau:

I have your letter of the 7th instant, with reference to the balance remaining in our appropriation for repairs and improvements to the Spanish School during the current fiscal year.

I am advised that there is an unpaid amount of \$125.41 which is still available.

Yours sincerely,

Philip Phelan,
Chief, Training Division.

Reverend C. A. Primeau, S.J.,
Principal,
Indian Residential School,
Spanish, Ont.

Indian Affairs. (RG 10, Volume 6218, file 471-5, part 5)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

36-0-5

Schools

Indian Residential School,
Spanish, Ontario,
February 15, 1944.

Dear Mr. Phelan,

In reply to your letter of February 9th (File 36-C-5) in reply to mine of the 7th, I note that there is an amount of \$125.41 still available for repairs and improvements to our school during the current fiscal year.

We would be pleased if you could obtain for us whatever amount of white paint--interior paint--can be obtained for this amount. The paint requested is for the Girls' School.

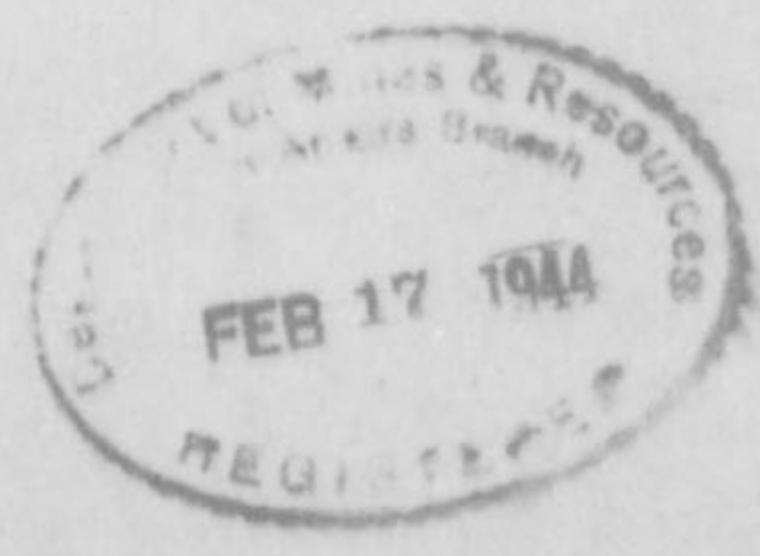
Thank you,

Yours very truly,

C.A. Primeau
(Rev.) C.A. Primeau, S.J.
Principal.

Mr. Philip Phelan,
Chief, Training Division,
Indian Affairs Branch,
Department of Mines and Resources,
Ottawa, Canada.

*1 - Small drum
(30-35-gals) white
gloss paint for
interior use*



Indian Affairs. (RG 10, Volume 6218, file 471-5, part 5)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

This space for use of Head Office only

File No.
36-0-6

1944

Requisition No.

Order No.

Spanish Indian Residential

School

VOTE **77** Allotment **10-691**

Allotment **10-691**SHIP TO Rev. C.A. Primeau, S.J., Principal, Indian Residential

School, Spanish, Ont.

Purpose for which required _____

NOTE:—Requisition for non-consumable equipment, state if New Issue or Replacement.
" consumable equipment and supplies use columns 1 and 2.

[illegible]

I hereby certify that I have personal knowledge that all the above articles are required in the Department and for Departmental purposes only. The expenditure required by this requisition is strictly unavoidable and the public interest will suffer if it is not made.

SIGNED—

APPROVED—

Shrubville

Director

Form 37

(SEE OTHER SIDE)

Indian Affairs. (RG 10, Volume 6218, file 471-5, part 5)

**PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA**

DEPARTMENT OF MINES AND RESOURCES

Order N° 2269

36-0-5

This order number to appear on
all packages and invoices

File No. 53420-15-0

Ottawa, February 29, 1944. 19

Supplies mentioned hereunder have been received and found satisfactory with exception of those listed under "Remarks".

REV. C. A. PRINCE, Secy.

Principal, Indian Residential School, Spanish, Ont.,

QUANTITY	DESCRIPTION	UNIT	TOTAL
1 only	Standard size drum (40 to 45 gals.) PAINT, enamel, white, interior, 1 G.P. 60-1941 \$1.00 Dominion Sales tax included (Est. cost - \$80.00) Blue slip sent D Principal Inv. 3/11 EX'D. A		

Prices F.O.B. Spanish, Ont., as per your recent quotation

Shipping Instructions

Rev. C. A. Frimson, S.J.,
Principal, Indian Residential School,
Spanish, Ont.

Vote.....77

Primary 10-691

Date to be delivered: **Before March 15th.**

Encumbrance No.

1390

Freight or Express charges paid

Remarks: (Report shortages, if any)

Branch.....
TO BE RETURNED TO HEAD OF BRANCH

Date _____

Indian Affairs. (RG 10, Volume 6218, file 471-5, part 5)

**PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA**

Ottawa, March 15, 1944.

Rev. G.A. Prineau, S.J.,
Principal, Indian Residential School,
Spanish,
ONTARIO.

EX'D.

I have to refer to an account from
Scarfe & Co., Ltd., Ottawa, for oil and brushes
supplied the school on January 23, 1943.
Three returnable cans at \$1.00 are charged in
the account. Have these been returned? Will
you please check up on this and let me know as
the charge is outstanding in the Recoverable
Accounts Ledger.

L.W. McGutecheon
L.W. McGutecheon
Chief Treasury Officer.

VER/J

Indian Affairs. (RG 10, Volume 6218, file 471-5, part 5)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

Indigenous

36-0-5

Indian Residential School,
Spanish, Ontario, X.D.
March 24, 1944.

L.W. McCutcheon,
Chief Treasury Officer,
Indian Affairs Branch,
Department of Mines and Resources,
Ottawa, Canada.

Representative of the Treasury
RECEIVED
MAR 29 1944
INDIAN AFFAIRS

Department of Mines & Resources
MAR 29 1944

Dear Sir,

In reply to your letter of March 15th, (File 36-0-5), I have enquired about the three returnable cans of which you write, and I am told that they were not returned--it was not noticed that they were to be returned--and after the contents were used, the cans were converted into waste receptacles it seems.

Should we forward you three dollars in payment of the charges for them? If so, I shall do so immediately on receipt of your advice.

Yours truly,

C.A. Primeau
(Rev.) C.A. Primeau, S.J.
Principal.

*Miss Hogg
Request for refund of \$3.00
is not being made in
this instance
LWM*

Indian Affairs. (RG 10, Volume 6218, file 471-5, part 5)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

INDIAN AFFAIRS BRANCH

TREASURY ONLY

CHEQUE No.....

DATE.....

Pay to.....**Indian Residential School.**.....

Address Spanish

Ontario.

TRIPPLICATE FOR FILE

15-2-44
voucher in duplicate detached
for Accountant to pay.

Duplicate

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental

Letter, File No. dated

FORM No. I.A. 506

Voucher No.

DATE March 28, 1944

Indian Affairs. (RG 10, Volume 6218, file 471-5, part 5)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

36-0-5

Leblond

Indian Residential School,
Spanish, Ontario,
March 28, 1944.

Dear Mr. Phelan,

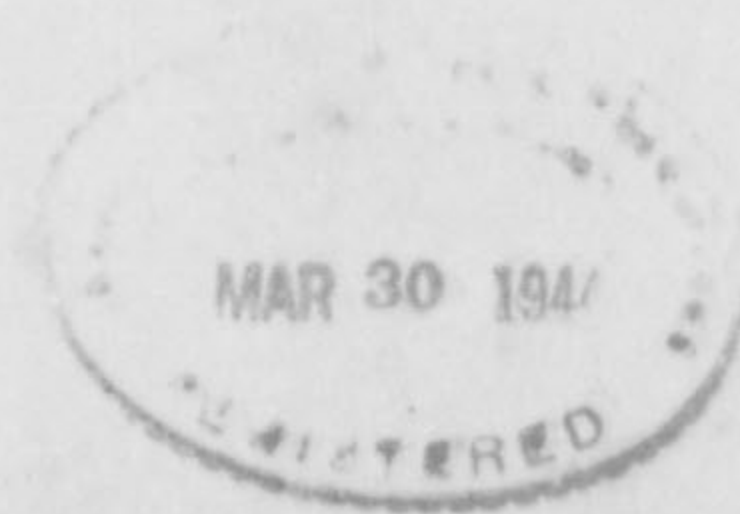
4541

Following up my letter of February 15th in reply to yours of February 9th (File 36-0-5) in which you stated that there was still an unpaid amount of \$125.41 available for repairs and improvements to our schools, I have received a copy of the order which you placed with Canadian Industries, Ltd. for a drum of paint, to be shipped to us. I also note that the net cost is put down as \$80.00. That would mean that there is still a small balance available to us for repairs and improvements. I am therefore submitting another claim for wages paid for the repairing of our dock. I submit the full amount and you could reduce it to whatever amount is still available for us. So far we have not received the paint to which I referred above (your order No. 22699).

Yours very truly,

C.A. Primeau, S.J.
(Rev.) C.A. Primeau, S.J.
Principal.

Mr. Philip Phelan,
Chief,
Training Division,
Indian Affairs Branch,
Department of Mines and Resources,
Ottawa, Canada.



Indian Affairs. (RG 10, Volume 6218, file 471-5, part 5)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

Ottawa,
March 31, 1944.

Dear Father Primeau:

I have your letter of the 28th instant, regarding any balance in our 1943-44 appropriation for the Spanish School. As previously stated, there is still an unpaid amount of \$125.41, but we are holding \$80 of this for the paint, which leaves a net amount of \$45.41. Before considering the account of \$134.40 which you forwarded, I am writing to Canadian Industries, Ltd., asking them to let us know when they will deliver the paint. If, by any chance, they will be unable to do so for a month or more, we will cancel the purchase order and then can allow you the whole \$125.41 on the account of \$134.40. In the event of your receiving the paint and the account from Canadian Industries, Ltd., please make certain that the account is dated previous to March 31, even though the company does not so mark it, as we wish to pay it out of the old year's vote.

I will keep this matter in mind and will allow you whatever is possible.

Yours truly,

Philip Phelan,
Chief, Training Division.

Rev. C.A. Primeau, S.J.,
Principal,
Indian Residential School,
Spanish, Ont.

Indian Affairs. (RG 10, Volume 6218, file 471-5, part 5)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

Ottawa,
March 31, 1944.

EX'D.
A.

Gentlemen:

Purchase order 22699 was forwarded to you on February 29 ordering one standard size drum white enamel interior paint for the Spanish Residential School, Spanish, Ontario. In a letter dated March 28 the Principal states that the paint had not reached the school. Please let me know when you intend to supply this paint.

Yours truly,

R.A. Hoey,
Supt. of Welfare & Training.



Canadian Industries, Ltd.,
Paint and Varnish Division,
1135 Beaver Hall Hill,
Montreal, Que.

Indian Affairs. (RG 10, Volume 6218, file 471-5, part 5)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA



CANADIAN INDUSTRIES LIMITED

PAINT AND VARNISH DIVISION

LAUGHTON AVE. TORONTO, 9 ONT.

No. TW

PLEASE SEND ALL REMITTANCES AND VOUCHERS TO CANADIAN INDUSTRIES LIMITED, 80 RICHMOND ST. W., TORONTO, ONT.

MAR. 28 1944

SOLD TO DEPARTMENT OF MINES & RESOURCES, SHIPPED TO DEPT. MINES & RESOURCES,
OTTAWA, ONT. INDIAN RESIDENTIAL SCHOOL,
S. REV. C.A. PRIMEAU, S.J.,
SPANISH, ONT.

SHIPPED FROM WEST TORONTO VIA
C.P. FREIGHT PREPAID

B/L NO.
7441

SHIPPING ORDER
5028

CUSTOMER'S ORDER NO.
22699

CUSTOMER'S REQ. NO.

TERMS

F.O.B.

LICENSE NO.

1% 10TH PROX NET 30TH PROX.

SPANISH

CONTAINERS								TOTAL	TOTAL	PRODUCT	LIST PRICE	UNIT	DISC.	AMOUNT
145	105	101	102	104	108	116	132	GALLONS	POUNDS					
DRUM	5	1	1/2	1/4	1/8	1/16	1/32							
1								42.		PAINT, ENAMEL, WHITE INTERIOR, 1-GP 60-1941 647-122-525-42-114 -SALES TAX INCLUDED-	1.80	GAL NET		75.60
										1 DRUM CONTAINING " ABOVE MATERIAL "	10.00	EA.		10.00
										PLUS 8% TAX ON DRUM				.80
														86.40
Goods received, Charges just and fair. (Rev.) C.A. Primeau S.J. Mar. 21, 1944 Principal.														

Indian Affairs. (RG 10, Volume 6218, file 471-5, part 5)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA



CANADIAN INDUSTRIES LIMITED

PAINT AND VARNISH DIVISION

LAUGHTON AVE. TORONTO, 9 ONT.

No. TW

PLEASE SEND ALL REMITTANCES AND VOUCHERS TO CANADIAN INDUSTRIES LIMITED, 89 RICHMOND ST. W., TORONTO, ONT.

MAR. 28 1944

SOLD TO DEPARTMENT OF MINES & RESOURCES, SHIPPED TO DEPT. MINES & RESOURCES,
OTTAWA, ONT. INDIAN RESIDENTIAL SCHOOL,
S. REV. C.A. PRIMEAU, S.J.,
SPANISH, ONT.

SHIPPED FROM WEST TORONTO VIA
C.P. FREIGHT PREPAID

B/L NO.

SHIPPING ORDER

7441

5028

CUSTOMER'S ORDER NO.

CUSTOMER'S REQ. NO.

22699

F.O.B.

LICENSE NO.

TERMS

15 10TH PROX NET 30TH PROX.

SPANISH

CONTAINERS								TOTAL	TOTAL	PRODUCT	LIST PRICE	UNIT	DISC.	AMOUNT
145	105	101	102	104	108	116	132	GALLONS	POUNDS					
DRUM	5	1	1/2	1/4	1/8	1/16	1/32							
1								42.		PAINT, ENAMEL, WHITE INTERIOR, 1-OP 60-1941 647-122-525-42-114 -SALES TAX INCLUDED	1.80	GAL NET		75.60
1 DRUM CONTAINING " ABOVE MATERIAL "											10.00	EA.		10.00
PLUS 8% TAX ON DRUM														.80
														86.40

TRIPPLICATE FOR FILE
*4.44
Check in duplicate detached
for Accountant to pass

*Gorda received,
Charges just and fair.
(Rev.) C.A. Primeau, S.J.
Mar. 31, 1944 Principal.*

Indian Affairs. (RG 10, Volume 6218, file 471-5, part 5)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA



CANADIAN INDUSTRIES LIMITED

PAINT AND VARNISH DIVISION

LAUGHTON AVE. TORONTO, 9 ONT.

No. TW 49606

PLEASE SEND ALL INQUIRIES AND VOUCHERS TO CANADIAN INDUSTRIES LIMITED, 80 RICHMOND ST. W., TORONTO, ONT.

SOLD TO DEPARTMENT OF MINES & RESOURCES,
OTTAWA, ONT.

SHIPPED FROM WEST TORONTO VIA

C.P. FREIGHT PREPAID

CUSTOMER'S ORDER NO.

22699

TERMS

1% 10TH PROX NET 30TH PROX.

F.O.B.

LICENSE NO.

SPANISH

CONTAINERS								TOTAL	TOTAL	PRODUCT	LIST PRICE	UNIT	DISC.	AMOUNT
145	105	101	102	104	108	116	132	GALLONS	POUNDS					
DRUM	5	1	1/2	1/4	1/8	1/16	1/32							
1								42		PAINT, ENAMEL, WHITE INTERIOR, 1-GP 60-1941 647-122-525-42-114 -SALES TAX INCLUDED-	1.80	GAL NET		75.60
										1 DRUM CONTAINING " ABOVE MATERIAL "	10.00	EA.		10.00
										PLUS 8% TAX ON DRUM				.80
														86.40

*Goods rec'd Mar. 31/44
Charges just and fair.
(Res) G. A. Primeau S.A.
Principal*



Indian Affairs. (RG 10, Volume 6218, file 471-5, part 5)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

26-0-5

CANADIAN INDUSTRIES LIMITED

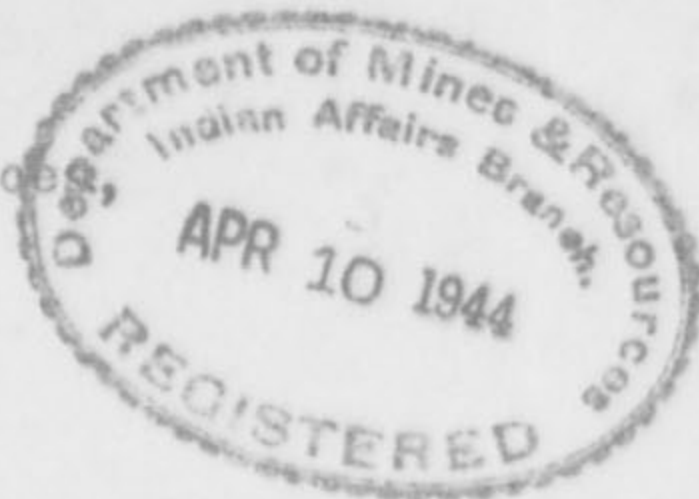


PAINT AND VARNISH
DIVISION
TELEPHONE
LLOYDSBROOK 3181

FOOT OF LAUGHTON AVE.
WEST TORONTO 9, ONT.

April 5th, 1944

Department of Mines and Resources
Welfare and Training Service,
Ottawa, Ontario.



FIXED

Gentlemen:

Attention - Mr. R.A. Hoey

In response to your inquiry of March 31st, requesting shipping information with regard to order 22699, covering one drum of White Interior Enamel, for shipment to the Spanish Residential School, Spanish, Ontario, we wish to advise that this went forward C.P.R. freight on March 28th. No doubt by the time this advice reaches you this material will have reached its destination.

It is quite probable that your letter and the shipment crossed one another.

Very truly yours,
CANADIAN INDUSTRIES LIMITED

J. Henderson

Sales Department
PAINT AND VARNISH DIVISION

*pd-10-4-44
Ch 1049521-85-54
H. Henderson:ec*

Indian Affairs. (RG 10, Volume 6218, file 471-5, part 5)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

26-0-5

CANADIAN INDUSTRIES LIMITED

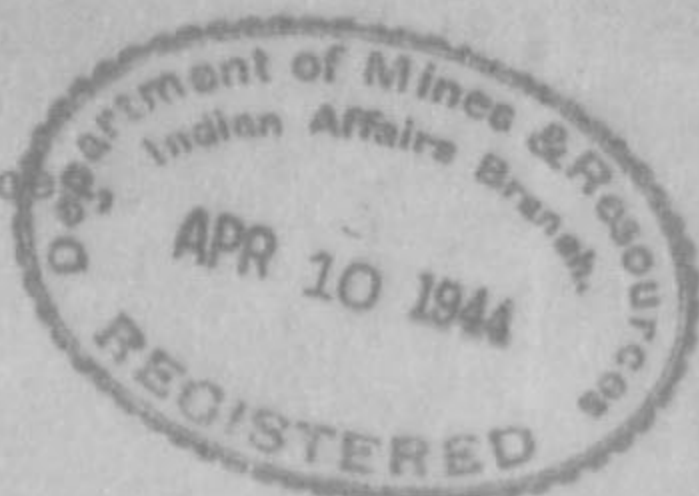


PAINT AND VARNISH
DIVISION
TELEPHONE
LLOYDGEON 3181

FOOT OF LAUGHTON AVE.
WEST TORONTO 9, ONT.

April 5th, 1944

Department of Mines and Resources
Welfare and Training Service,
Ottawa, Ontario.



EXD.

Gentlemen:

Attention - Mr. R.A. Hoey

In response to your inquiry of March 31st, requesting shipping information with regard to order 22699, covering one drum of White Interior Enamel, for shipment to the Spanish Residential School, Spanish, Ontario, we wish to advise that this went forward C.P.R. freight on March 28th. No doubt by the time this advice reaches you this material will have reached its destination.

It is quite probable that your letter and the shipment crossed one another.

Very truly yours,
CANADIAN INDUSTRIES LIMITED

J. Henderson

Sales Department
PAINT AND VARNISH DIVISION

*pd-10-4-44
Ch 1049521-85.54*

H. Henderson:ec

Indian Affairs. (RG 10, Volume 6218, file 471-5, part 5)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

36/0/5

Alfred
A. M. MCNEIL, ARA, B.A.,
Inspector of *Indians* Schools
NORTH *West* C.M.T.

The Boys' Playroom and toilets are badly in need of repair. The toilets are not properly partitioned off from the Playroom. The result is that the latter place has not a very healthy atmosphere for recreational purposes.

I should like to recommend that something be done at once to improve this unsatisfactory condition. The Playroom should be repaired and proper toilet facilities should be installed. The latter should be separated from the Playroom and well ventilated.

*Date of Inspection -
June 14/44*



Indian Affairs. (RG 10, Volume 6218, file 471-5, part 5)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

Ottawa, June 30, 1944.

Dear Father Primeau:

Reporting on his inspection of the Spanish Indian Residential School on June 14th, Mr. McNamara writes as follows:

"The Boys' Playroom and toilets are badly in need of repair. The toilets are not properly partitioned off from the playroom. The result is that the latter place has not a very healthy atmosphere for recreational purposes.

AP I should like to recommend that something be done at once to improve this unsatisfactory condition. The playroom should be repaired and proper toilet facilities should be installed. The latter should be separated from the playroom and well ventilated.

Yours truly,

Philip Phelan,
Châef, Training Division.

Rev. C.A. Primeau,
Principal,
Spanish Indian Residential School,
Spanish, Ontario.

Indian Affairs. (RG 10, Volume 6218, file 471-5, part 5)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

McNamara

36-0-5



Indian Residential School,
Spanish, Ontario,
July 4, 1944.

Dear Mr. Phelan,

In reply to your letter of June 30th (File 36-0-5), Mr. McNamara's recommendations are only too true but it will mean a major repair job and I have not been able to see my way clear financially to do it yet. The purchase of the new batteries for our Delco system which could not be delayed any further has left us in the red already, and not a little. As soon as I can see any way of tackling it, if I can, I shall have you obtain quotations for us.

The new batteries that we obtained from the Hart Battery Company, St. Johns, Que., is described on the invoice as follows:

56 cells B.F.K. 19 plate, fully charged cells comp. with all extras, connectors, instructions, etc.

It is 110 volts, 540 amps. and is guaranteed for 14 years. The catalog price is \$2285.00. We paid \$1599.85 for it, or rather we will.

Yours very truly,

C.A. Primeau, S.J.
(Rev.) C.A. Primeau, S.J.
Principal.

Mr. Philip Phelan,
Chief, Training Division,
Indian Affairs Branch,
Department of Mines and Resources,
Ottawa, Canada.

Indian Affairs. (RG 10, Volume 6218, file 471-5, part 5)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

AND
G
Ottawa, July 8, 1944.

Dear Father Primeau:

I have your letter of the 4th instant, with reference to Mr. McNamara's comments on the Spanish School. I realize your situation, but I thought it advisable to bring the matter to your attention.

As you know, there is an amount of \$1,000.00 provided in the current year's appropriation for repairs and improvements at Spanish, and as yet we have not received any specific request from you as to how you intend to expend this money. I presume that part of it will be allowed for the Girls' School. As the season is advancing and some material is very hard to obtain at the present time, I would appreciate hearing from you.

Yours sincerely,

Philip Phelan,
Chief, Training Division.

Reverend C. A. Primeau, S.J.,
Principal,
Indian Residential School,
Spanish, Ont.

Indian Affairs. (RG 10, Volume 6218, file 471-5, part 5)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

INDIAN AFFAIRS BRANCH

Cheque No.....

DATE.....

Pay to...Indian Residential School,.....

Address Spanish, Ontario.

Duplicata

Letter, File No. dated

FORM No. I.A. 506

Reg. 1265

VOUCHER No.....

(Rev.) L. A. Prineas, Jr.
Principal.

Principal.

DATE July 14, 1944.

Indian Affairs. (RG 10, Volume 6218, file 471-5, part 5)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

36-0-5

[Handwritten signature]

Indian Residential School,
Spanish, Ontario,
July 14, 1944.



Dear Mr. Phelan,

In carrying out this summer's repairs, we need
50 gallons of "Ace of Spades Roofing Paint" for the
Dormitory and Administration Buildings.

Would you kindly order this from the

Alexander Murray Paint Co.,
Ottawa, Ontario.

for us. Thank you for this favour.

Yours very truly,

C. A. Primeau, S.J.
(Rev.) C.A. Primeau, S.J.
Principal.

Mr. Philip Phelan,
Chief, Training Division,
Indian Affairs Branch,
Department of Mines and Resources,
Ottawa, Canada.

Indian Affairs. (RG 10, Volume 6218, file 471-5, part 5)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

No. 37a

File No. 36-0-5

DEPARTMENT OF MINES AND RESOURCES

This space for use of Head Office only

Requisition No.

Order No.

July 20 19 44.

To The Departmental Purchasing Agent, Ottawa,

PLEASE FURNISH THE FOLLOWING SUPPLIES FOR USE OF Spanish Indian Residential
SchoolVOTE 77 ALLOTMENT 10-691 ALLOCATION SYMBOLSSHIP TO Rev. C.A. Primeau, S.J., Principal, Indian Residential
School, Spanish, Ont.Purpose for which required Repairs to buildings

QUANTITY		UNIT PRICE	TOTAL
50	Gals. "Ace of Spades Roofing Paint"		
	<i>P.O. 26258, Sept 27/47, Alexander</i>		
	<i>Murray & Co Ltd, 89 Baiter St, Ottawa</i>		
	Note: The Principal of the school has		
	specially requested that the above		
	type of paint be secured. He states		
	it can be obtained from the Alexander		
	Murray Paint Company, Ottawa.		
	<i>Duplicate sent to Purchasing</i>		
	<i>Branch Sept 26/47</i>		
	<i>Blue slip sent to Principal</i>		
	<i>Sept 27/47</i>		

I hereby certify that I have personal knowledge that all the above articles are required in the Department and for Departmental purposes only. The expenditure required by this requisition is strictly unavoidable and the public interest will suffer if it is not made.

SIGNED—

DP

APPROVED—

Director

- NOTE:—
1. In ordering stationery and printed matter use separate sheets.
 2. Order numbered forms by number or send sample.
 3. Orders for unnumbered forms should be accompanied by samples.
 4. Orders for books should be accompanied by sample pages or folios.
 5. Orders for which purchase orders will issue should give as full details as possible for each item.
 6. All Requisitions should be submitted in duplicate. One copy will be returned as acknowledgment.

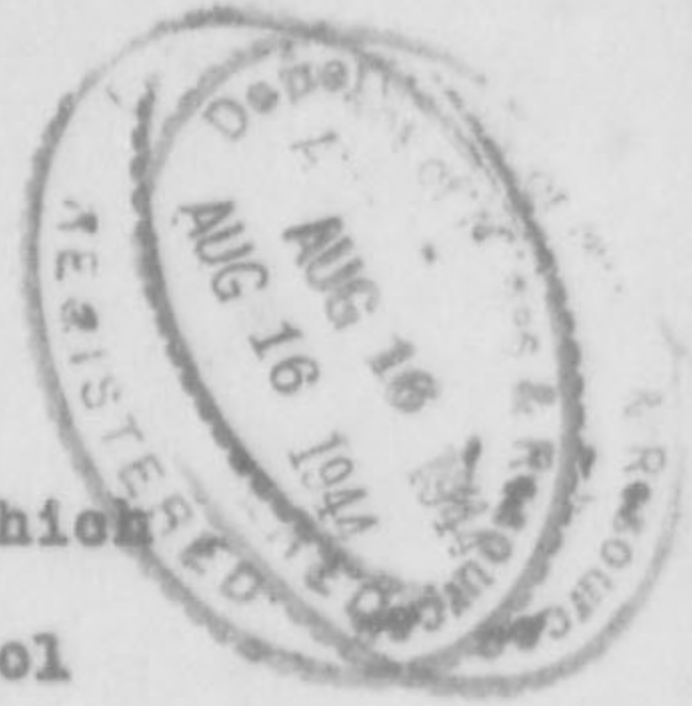
Indian Affairs. (RG 10, Volume 6218, file 471-5, part 5)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

36-0-5

Levesque

Indian Residential School,
Spanish, Ontario,
August 14, 1944.



Dear Mr. Arneil,

May I ask if you were able to obtain any information in regard to the double-deck beds of which we spoke on the occasion of your visit to our School last June? I would be pleased if you could drop me a word as to whether or not there is any possibility of obtaining the ones you mentioned.

With kindest regards,

Yours very truly,

C. A. Primeau S.J.
(Rev.) C.A. Primeau, S.J.
Principal.

Mr. W.S. Arneil,
Inspector of Indian Agencies,
Indian Affairs Branch,
Department of Mines and Resources,
Ottawa, Canada.

Indian Affairs. (RG 10, Volume 6218, file 471-5, part 5)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

Ottawa, August 17, 1944.

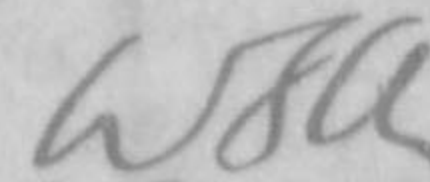
Dear Father Primeau:

I have received your letter of the 14th instant relative to our discussion regarding the quantity of surplus double-deck beds from the Synthetic Rubber Plant at Sarnia.

I found on my return to Ottawa that these types of beds were not considered suitable for school purposes, and, therefore, no action was taken to procure them. The only economical solution that has so far cropped up is to try to replace the springs and I will follow that up as soon as I receive a sample spring about which matter I wrote you the other day.

With kindest regards,

Yours sincerely,



W. S. Arnell,
Inspector of Indian Agencies.

Rev. C.A. Primeau, S.J.,
Principal,
Indian Residential School,
Spanish, Ontario.

Indian Affairs. (RG 10, Volume 6218, file 471-5, part 5)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

DEPARTMENT OF MINES AND RESOURCES

Order No. 26750

36-0-5

This order number to appear on all packages and invoices

RECEIPT FORM

File No. 84-970-15-8

Alexander Murray & Co. Ltd.,
88 Baiter St.,
Ottawa, Ont.

Ottawa, September 27, 1944.

Supplies mentioned hereunder have been received and found satisfactory with exception of those listed under "Remarks".

Principal, Indian Residential School,
Spanish, Ont.

Rev. C.A. Primann, S.J.,

LXD

QUANTITY	DESCRIPTION	UNIT	TOTAL
1 only	45-gal. drum Ace of Spades plastic black tar roofing paint	per gal. .39	\$21.05
1 only	-5 gal. can " " "	" " .73	3.95
			\$25.00
Federal sales tax included Terms 25/30 days. Net 40 days.			
Blue slip sent to Principal Sept 29/44			
REV/RS	Prices F.O.B. Spanish, Ont.	as per your quot.	of Mr. Sharpe both instant

Shipping Instructions

Rev. C.A. Primann, S.J.,
Principal, Indian Residential School,
Spanish, Ont.

Vote 77

Primary 10-221

Date to be delivered:

Encumbrance No.

914

Promptly

Freight or Express charges paid

Remarks: (Report shortages, if any)

RECEIVED

Branch TO BE RETURNED TO HEAD OF BRANCH

Date

Signature of Receiving Officer

Indian Affairs. (RG 10, Volume 6218, file 471-5, part 5)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

TORONTO

ALEXANDER MURRAY & COMPANY LIMITED

ROOFING, INSULATING & PAVING MATERIALS

4035 RICHELIEU STREET

MONTREAL, QUEBEC

36-0-5

OUR INVOICE NO. **2350** SHIP **CPR Pd** YOUR **23750** SALESMAN **Sharpe**

TERMS: 2% 10 DAYS NET 30 DAYS
NO DISCOUNT ALLOWED ON FREIGHT
2% 30 net 60 days

SOLD TO **Dept of Mines & Resources
Ottawa, Ont**

SHIPPED TO **Rev. C. A. Primeau
Principal Indian
Residential School
Spanish, Ont
Oct 14-44**

DATE

1 Drum 1-5 gal	Ace of spades Paint 45 gals	.69 gal	31.05
	Ace of spades Paint 5 "	.79 "	3.95
			35.00

FOB Spanish
File No. 54,970-15-6

(2% applies on \$33.95 only)
(No Disc on frt 1.15)
35.00

AUDITED FOR PAYMENT
OCT 27 1944
Treasury Office
L. A. BRANCH

26-10-44

*Merchandise Received.
Prices just and fair.
C. A. Primeau
Principal*

ALL CLAIMS MUST BE MADE WITHIN FIVE DAYS OF YOUR RECEIPT OF MERCHANDISE.

Indian Affairs. (RG 10, Volume 6218, file 471-5, part 5)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

TREASURY ONLY

CHEQUE No.

DATE

Pay to.....Indian Residential School.....

Address.....Spanish, Ontario.....

DATE	SERVICE	AMOUNT
July 31, 1944	Edouard Joncas--24 days, eight hours each at .60¢ an hour Carpentry repair work, on barn, boat and scow	115 20
Aug. 31, 1944	Edouard Joncas--24½ days, eight hours each carpentry repair work on Dormitories, Basement and boat, at .60¢ an hour	117 60
Sept. 30, 1944	Edouard Joncas--19 days, eight hours each, carpentry and Cement repair work and improvement work, at .60¢ an hour	91 20
		<u>324 00</u>
TRIPPLICATE FOR FILE 10-11-44 Voucher in duplicate detached for presentation to pay.		
<u>Duplicate</u>		

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental

Letter, File No. dated

FORM No. I.A. 506

Req. 1265

VOUCHER No.

DATE Nov. 2, 1944.

(Rev.) C. A. Prineas
Principal Agent

Indian Affairs. (RG 10, Volume 6218, file 471-5, part 5)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

Phone 3-0782

67 Beach St

St Joseph Girls School

Sudbury, Ont., *Aug. 19* 194*4*

Spanish, Ontario

IN ACCOUNT
WITH

CHIVERS & MCCONNELL

Plumbing, Heating and Sheet Metal Work

copy

7 per cent Charged on Overdue Accounts

Accounts due when rendered

Date	ARTICLES	FOLIO	DEBIT	CREDIT	BALANCE
	<i>Labour repairing</i>				
	<i>boiler, toilets & trap sink</i>		<i>19 55</i>		
	<i>transportation</i>		<i>7 30</i>		
	<i>band</i>		<i>3 00</i>		<i>30 00</i>
<i>Paid in full</i> <i>M. McConnell</i>					

Indian Affairs. (RG 10, Volume 6218, file 471-5, part 5)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

Phone 3-0782

67 Beach St.

M. *St. Joseph's School* Sudbury, Ont., *Aug 19* 194 *4*
Spanish, Ontario

IN ACCOUNT
WITH

CHIVERS & MCCONNELL

Plumbing, Heating and Sheet Metal Work

Accounts due when rendered

7 per cent Charged on Overdue Accounts

Date	ARTICLES	FOLIO	DEBIT	CREDIT	BALANCE
	<i>Boiler repairing</i>				
	<i>boiler, toilets & stop sink</i>		<i>19 55</i>		
	<i>transportation</i>		<i>7 50</i>		
	<i>hand</i>		<i>8 00</i>		
					<i>30 05</i>

Paid in full
W. McConnell

Indian Affairs. (RG 10, Volume 6218, file 471-5, part 5)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

INDIAN AFFAIRS BRANCH

TREASURY ONLY

CHEQUE No.....

DATE.....

Pay to...Indian Residential School,.....

Address.....Spanish, Ontario.....

Duplicate

Letter, File No. dated

FORM No. I.A. 506

Reg. 1265

VOUCHER No.

DATE _____

(Rev.) E. A. Primmer, Esq.
Nov. 2, 1944
Principal

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

Ottawa, November 20, 1944.

EXD.

Dear Father Primeau:

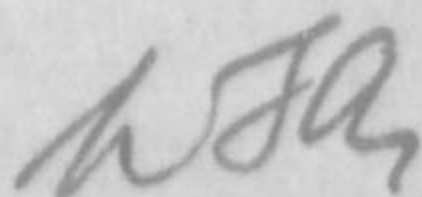
You will recall my discussing with you and later writing you, regarding the possibility of our renewing the sagged springs from some of our beds at residential schools.

I have been approached by an Inspector at Kingston Penitentiary to supply him with a sample spring so that he may determine whether or not his institution could make a new spring which would be suitable for the bed frame.

Would you be good enough at your convenience to send me a spring to this office, and also to mention the inside measurements of the bed from which it was taken?

With kindest personal regards,

Yours sincerely,



W. S. Arneil,
Inspector of Indian Agencies.

Rev. C.A. Primeau, S.J.,
Principal,
Indian Residential School,
Spanish, Ontario.

Indian Affairs. (RG 10, Volume 6218, file 471-5, part 5)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

Mr. Arneil
Mr. Hoffmann

36-0-5



Indian Residential School,
Spanish, Ontario,
November 28, 1944.

EX'D.
A

Dear Mr. Arneil,

My first duty is to apologize to you for not acknowledging sooner your letters and effort to assist us in the matter of bed springs. I hope that you will forgive me--there has been no malice in my tardiness--just a case of not getting it done, though I had asked our workman to do it several times. Today I finally went up myself and the spring which I am forwarding under separate cover is the result.

You asked for the inside measurements of the bed frame. The most common size, which can also be adapted to fit smaller ones, is 67 inches long by 32 inches wide. That is the inside measurements of the frame of the bed spring.

Thank you, sincerely, for all your trouble in this matter. I do hope that the spring we are sending will be what you desired.

With kindest wishes,

Yours sincerely,

C. A. Primeau
(Rev.) C.A. Primeau, S.J.
Principal.

Mr. W.S. Arneil,
Inspector of Indian Agencies,
Indian Affairs Branch,
Department of Mines and Resources,
Ottawa, Canada.

Indian Affairs. (RG 10, Volume 6218, file 471-5, part 5)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

"B.F." SLIP

"B.F."

FOR

Date

Initials

R 9627

Indian Affairs. (RG 10, Volume 6218, file 471-5, part 5)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

36-0-5

DEPARTMENT OF MINES AND RESOURCES

Ottawa, January 18, 19 45.

This space for use of Head Office only

Requisition No.

Order No.

To The Departmental Purchasing Agent, Ottawa,

PLEASE FURNISH THE FOLLOWING SUPPLIES FOR USE OF

Spanish Indian Residential School

VOTE 77 ALLOTMENT 12-422 ALLOCATION SYMBOLS

SHIP TO Reverend C. A. Primeau, S.J., Principal, Indian Residential School, Spanish, Ont.

Purpose for which required

QUANTITY		UNIT PRICE	TOTAL
1	Kitchen Range (No. 224-1 General Steel Wares, or equal) high closet - no reservoir, 2 oven - burn coal or wood, approximate size 77 x 31 - left handed feed.		

P.O. # 458
General Steel
Wares
411 Cooper St.
Ottawa
Jan 18/45

I hereby certify that I have personal knowledge that all the above articles are required in the Department and for Departmental purposes only. The expenditure required by this requisition is strictly unavoidable and the public interest will suffer if it is not made.

SIGNED—

APPROVED—

[Signature] Acting

Director

- NOTE:—
1. In ordering stationery and printed matter use separate sheets.
 2. Order numbered forms by number or send sample.
 3. Orders for unnumbered forms should be accompanied by samples.
 4. Orders for books should be accompanied by sample pages or folios.
 5. Orders for which purchase orders will issue should give as full details as possible for each item.
 6. All Requisitions should be submitted in duplicate. One copy will be returned as acknowledgment.

Indian Affairs. (RG 10, Volume 6218, file 471-5, part 5)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

Ottawa, January 18, 1945.

EX'D.

Rev. G.A. Primeau, Principal, Spanish Residential
School, Spanish, Ontario.

As a follow-up to our conversation,
regarding the insulation of the chapel, I wish
to have more accurate information. Will you
kindly answer the following questions?

1. What is the length, width and height
of the chapel?
2. How many windows are there?
3. What are the sizes of the windows?
4. What is the distance of the air space
between the outside stone wall and the
inside panel?

In order to get the information for
number four, it will be necessary to remove the
wall panel. Usually, these panels are nailed on
two by two furring strips but in this case they
might be nailed on two by four, which would give
us the depth and air space of three and one half
inches. It is therefore, necessary to know the
depth of this air space for it will greatly effect
the amount of material required.

I have received one estimate on material
\$660. f.o.b. Spanish. This was calculated on the
assumption that it was a three and one half inch air
space. I am awaiting estimates from two other companies.
Accurate figures will make it possible to obtain more
accurate estimates.

A.J. Doucet.

Indian Affairs. (RG 10, Volume 6218, file 471-5, part 5)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

Mr. Doucet

36-0-5

Indian Residential School,
Spanish, Ontario,
January 29, 1945.

RECEIVED
JAN 30 1945
DEPT. OF MINES & TECHNICAL SURVEYS

Dear Mr. Doucet,

In reply to your letter of January 18th (File 36-0-5), the following are the answers to your questions regarding the chapel:

1. Length 103 ft. Width 43 ft. Height 21 ft.
2. There are 16 windows.
3. Fourteen of the windows are 104 inches by 39 inches and two of the windows are 104 inches by 31 inches.
4. Between the stone wall and the inside panel there are two by sixes.
5. There are also two doors. One door is 108 inches by 66 inches and the other door is 88 inches by 69 inches.

Thanking you for your kindness and devoted attention,

Yours sincerely,

C.A. Primeau
(Rev.) C.A. Primeau, S.J.
Principal.

Mr. A.J. Doucet,
Indian Affairs Branch,
Department of Mines and Resources,
Ottawa, Canada.

Indian Affairs. (RG 10, Volume 6218, file 471-5, part 5)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

Ottawa, January 31, 1945.

The Independent Coal Company, 88 Bank St. Ottawa, Ont.

Attention: Mr. Bullis

I wish to refer to my conversation to you over the telephone some time ago re the insulation of the chapel at Spanish, Ontario.

I have found that the information given you concerning the dimensions of this chapel which have been taken from our files was inaccurate. I have received the following information from the Principal of the school at Spanish and I wish to submit for your consideration the following:

1. Length 103 ft. Width 43 ft. Height 21 ft.
2. There are 16 windows
3. Fourteen of the windows are 104 inches by 39 inches and two of the windows are 104 inches by 31 inches.
4. Between the stone wall and the inside panel there are two by sixes.
5. There are also two doors. One door is 108 inches by 66 inches and the other door is 88 inches by 69 inches.

I am sorry for the trouble I have given you by submitting inaccurate dimensions.

A.J. Doucet.

Indian Affairs. (RG 10, Volume 6218, file 471-5, part 5)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

J. G. MAHONEY, SEC.-TREAS.

M. A. MAHONEY, PRESIDENT

G. P. MAHONEY, VICE-PRES. & MAN. DIR.

Independent Coal & Lumber Co., Limited

COAL, WOOD AND FUEL OIL
LUMBER, FACTORY WORK & BUILDERS' SUPPLIES
WHOLESALE AND RETAIL

HEAD OFFICE
88 BANK STREET
PHONES 2-1785-6-7

OTTAWA
CANADA

BRANCH OFFICES
MANN & KING EDWARD 4-1544
WESTBORD, ONT. - 2-0495-6
BUCKINGHAM, QUE. 696

ALL CONTRACTS MADE AND ALL ORDERS BOOKED, ARE CONTINGENT UPON STRIKES, ACCIDENTS, WAR CONDITIONS AND OTHER CAUSES BEYOND OUR CONTROL, IN WHICH CASE THE COMPANY RESERVES THE RIGHT TO CANCEL THE THEN UNPERFORMED PART OF ANY CONTRACT WITHOUT BEING LIABLE FOR DAMAGES.

Feb. 2, 1945

LUMBER
Rough and Dressed
Dry Kiln
Trim and Finishing
Hardwood Flooring
Cedar Shingles
Wood Lath
Sash
Doors
Frames
Blinds
Screens
Glass
Nails
Hardwall Plaster
Finish Lime
Plaster Paris
Portland Cement
Keens Cement
White Cement
Asbestos Finish
Wire Lath
Plaster Hair
Corner Beads
Brick
Terra Cotta
Sewer Tile
Stucco Stone
Mortar Colours

INSULATION
Ten/Test
Sheetrock
Insulating Wool
Thermofill

FURNACE
CLEANING
Fir Timbers
Saw Filing

Mr. A. J. Doucet
Room 705 Booth Bldg.
OTTAWA, ONT.

Dear Sir:

In reference to your letter January 31st, 1945 giving revised dimensions of the Chapel at Spanish, Ontario, and making allowances for door and window openings we figure it will require 860 bags of Rock Wool. This shipment can be released to the nearest operating freight depot for the sum of \$1.10 per bag or \$946.00.

Thanking you for the opportunity of letting us submit this information and should you favour us with whole or part of this valued order it will get our immediate attention,

Yours very truly,

INDEPENDENT COAL & LUMBER CO. LTD.

A. L. Bullis
per B.E.

A. L. Bullis
Insulation Department

ALB:BE

Indian Affairs. (RG 10, Volume 6218, file 471-5, part 5)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA



Webster
AND SONS LIMITED

BUILDING and INSULATING MATERIALS

100 BROAD STREET



TARTAN PRODUCTS
HOME INSULATION
INSULATING PLASTER
INSULATING CONCRETE
EXTERIOR & INTERIOR STUCCO

Telephone
8-1400

February 2, 1945.

Mr. A.J. Doucet,
Indian Affairs Branch,
Dept. of Mines & Resources,
Ottawa, Ont.

Dear Sir:

As requested in your letter of January 31st, we have figured, from the dimensions you gave us, the quantity of insulating material that would be required for the Indian Residential School at Spanish, Ontario.

As Rock Wool is at times very hard to obtain we are giving you prices on two materials. Both are manufactured in Canada but we believe the Vermiculite would be better for this type of work than Rock Wool. It is much easier to install.

	(Expanded Mica) Vermiculite	Rock Wool
Walls 6" thick 5604 sq ft	700 bags	560 bags
Ceiling 4" " 4429 " "	369 "	296 "
	1069 bags	856 bags
Cost FOB Spanish Station, Ont.	\$1,235.29	\$1,112.80

Terms are: Vermiculite net 30 days. Rock Wool 5% discount for payment 15th of the following month.

If there is any further information you require, we will be pleased to give it if we can.

Yours very truly,

WEBSTER & SONS, LIMITED,

D. Donaldson

Manager.

DLD:VC

Indian Affairs. (RG 10, Volume 6218, file 471-5, part 5)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

Ottawa, February 6, 1945.

EX'D.

Rev. C.A. Primeau, S.J. Principal, Spanish Indian
Residential School, Spanish, Ontario.

I am inclosing for your information, a
copy of each of two submissions received for the
insulation of the chapel at the Spanish School.

These are self-explanatory as you will see.
The Independent Coal and Lumber Company called on the
telephone and left it understood that they are willing
to divide up the payments suitable to your requirements.

If there is anything further I can do for you
please let me know and I will do my best.

oft

A.J. Doucet.

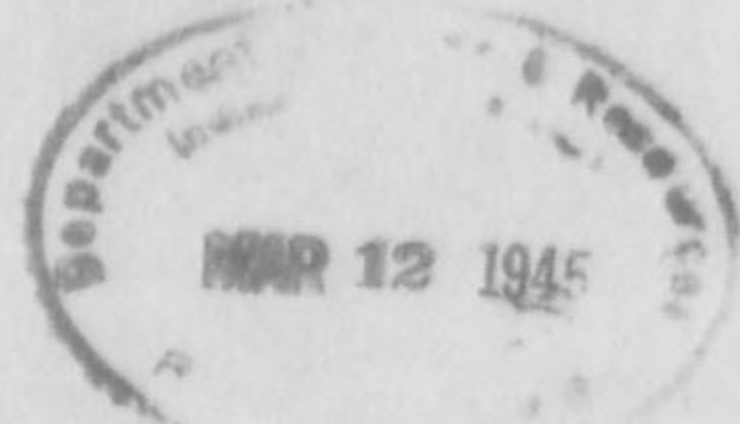
Encl: 2

Indian Affairs. (RG 10, Volume 6218, file 471-5, part 5)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

See file

36-0-5



Indian Residential School,
Spanish, Ontario,
March 10, 1945.

Dear Mr. Phelan,

As the fiscal year is almost at a close and the question of insulation will hardly be settled this month, would you apply the balance of the funds, available for repairs and improvements to our school, after paying for the kitchen Navy Range Stove that you have ordered for us, to the purchase of white ready mixed paint for inside painting. We can use as much of it as the balance will suffice for, and we could use it immediately if it is obtainable. Thank you for all your kind services and in particular for your recent approval of our purchasing two basketballs for the pupils' recreations.

Yours very truly,

C. A. Primeau
(Rev.) C. A. Primeau, S.J.
Principal.

Mr. Philip Phelan,
Chief, Training Division,
Indian Affairs Branch,
Department of Mines and Resources,
Ottawa, Canada.

Indian Affairs. (RG 10, Volume 6218, file 471-5, part 5)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

37a

DEPARTMENT OF MINES AND RESOURCES

Ottawa, March 14, 19 45.

This space for use of Head Office only

Requisition No.

Order No.

To The Departmental Purchasing Agent, Ottawa,

PLEASE FURNISH THE FOLLOWING SUPPLIES FOR USE OF

VOTE ALLOTMENT ALLOCATION SYMBOLS

SHIP TO Rev. C. A. Primeau, S.J., Principal, Indian Residential School,
SPANISH, Ont.

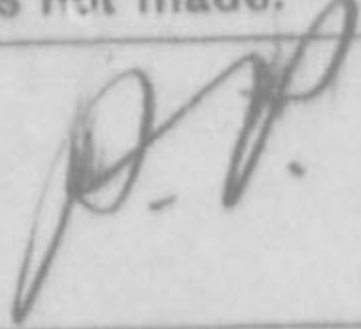
Purpose for which required

QUANTITY		UNIT PRICE	TOTAL
	Gallons White Paint, for interior painting		
	Note:- There is a balance of \$200.00 in the current year's appropriation for repairs and improvements at the Spanish School, and the Principal requests that paint to this value be supplied. It is a very large school and good use can be made of the interior paint. P.O. 1781 - Canadian Industries Ltd. Montreal (1135 Beaver Hall Hill) Mar 16/45 2 Standard Drums - (40-45 gal) White Paint 2 - only 5 gal. tins Paint as above (est. \$190)		

*Blue sent
mailed
Mar 21/45*

I hereby certify that I have personal knowledge that all the above articles are required in the Department and for Departmental purposes only. The expenditure required by this requisition is strictly unavoidable and the public interest will suffer if it is not made.

SIGNED—



APPROVED—

Director

- NOTE:—
1. In ordering stationery and printed matter use separate sheets.
 2. Order numbered forms by number or send sample.
 3. Orders for unnumbered forms should be accompanied by samples.
 4. Orders for books should be accompanied by sample pages or folios.
 5. Orders for which purchase orders will issue should give as full details as possible for each item.
 6. All Requisitions should be submitted in duplicate. One copy will be returned as acknowledgment.

Indian Affairs. (RG 10, Volume 6218, file 471-5, part 5)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

36-0-5

Miss [Signature]

EXD.

Ottawa, March 15, 1945.

Dear Father Primeau:

With reference to your letter of the 10th instant, there is approximately \$200.00 unexpended in the appropriation for the Spanish School. I am requesting the Departmental Purchasing Agent to secure white paint for interior painting to that amount.

Yours sincerely,

Philip Phelan,
Chief, Training Division.

[Handwritten mark]

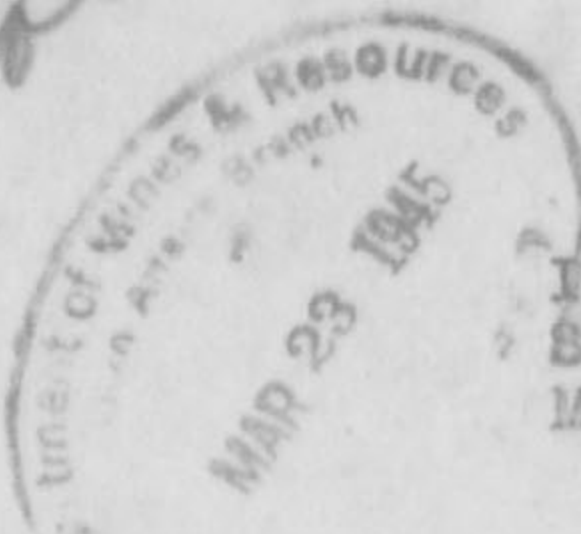
Reverend C. A. Primeau, S.J.,
Principal,
Indian Residential School,
Spanish, Ont.

Indian Affairs. (RG 10, Volume 6218, file 471-5, part 5)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

36-0-5

[Handwritten signature]



Indian Residential School,
Spanish, Ontario,
March 22, 1945.

Dear Mr. Phelan,

Miss St. James has informed me that their washing machine may give out at any moment. It is over 20 years old, having been supplied to them by the Department about 1922. The present one was made by the Canadian Laundry Machinery Co. Ltd., 47-93 Sterling Rd., Toronto.

Would it be possible to obtain a new one?

Yours very truly,

[Handwritten signature: C. A. Primeau, S.J.]

(Rev.) C.A. Primeau, S.J.
Principal.

Mr. Philip Phelan,
Chief, Training Division,
Indian Affairs Branch,
Department of Mines and Resources,
Ottawa, Canada.

Indian Affairs. (RG 10, Volume 6218, file 471-5, part 5)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

Ottawa, March 24, 1945.

Dear Father Primeau:

EX'D.
A

I have your letter of the 22nd instant, regarding the washing machine required at the Girls' School at Spanish.

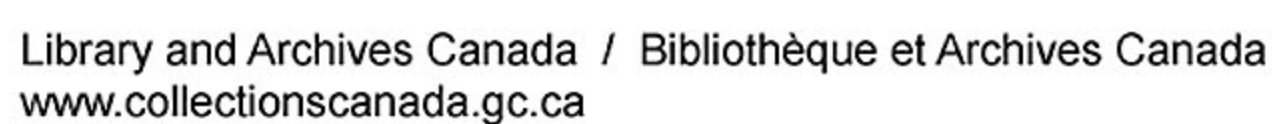
As you know, we consider both the boys' and the girls' school as one building as far as our estimates are concerned. Consequently, any amount at the girls' school will have to be taken from the amount provided for repairs and improvements at Spanish. We have not spent much money at the girls' school in recent years, and consequently, in view of your recommendation, we are prepared to consider the purchase of the washing machine. However, we will require more complete information regarding the type of machine required. You should let me know if it is operated by gasoline engine or electrically. Possibly Miss St. James has a catalogue of the Canadian Laundry Machine Company, and in that event you should advise me the catalogue number of the machine that she considers most suitable.

Yours sincerely,

Philip Phelan,
Chief, Training Division.Reverend C. A. Primeau, S.J.,
Principal,
Indian Residential School,
Spanish, Ont.

Indian Affairs. (RG 10, Volume 6218, file 471-5, part 5)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA





CANADIAN INDUSTRIES LIMITED

PAINT AND VARNISH DIVISION

LAUGHTON AVE., TORONTO 9, ONT.

PLEASE SEND ALL REMITTANCES AND VOUCHERS TO CANADIAN INDUSTRIES LIMITED.

80 RICHMOND STREET WEST, TORONTO, ONT.

No. TW-33436

SOLD TO

DEPARTMENT OF MINES & RESOURCES,
OTTAWA,
ONT.

SHIPPED FROM WEST TORONTO VIA

C.P.R. FRT. PPD.

CUSTOMER'S ORDER NO.

TERMS

1781

15 10TH PROX NET 30TH PROX.

SHIPPED TO

APRIL 7 1945
REV. C.A. PRIMEAU,
S.J. PRINCIPAL,
INDIAN RESIDENTIAL SCHOOL,
SPANISH, ONT.

B/L NO.

11348

SHIPPING ORDER

19436

F.O.B.

TORONTO

LICENSE NO.

CONTAINERS								TOTAL	TOTAL	PRODUCT	LIST PRICE	UNIT	DISC.	AMOUNT
145	105	101	102	104	106	116	132	GALLONS	POUNDS					
DRUM	5	1	1/2	1/4	1/8	1/16	1/32							
2 DRUMS								86.		WHITE INTERIOR GLOSS	1.80	GAL NET		154.80
										667-115-552-42-114 708-130-578-44-114				
										-SALES TAX INCLUDED-				
										PLUS FREIGHT CHARGES				7.45
														162.25
										2 DRUMS CONTAINING THE ABOVE MATERIAL	10.00	EA		20.00
										PLUS 8% SALES TAX ON DRUMS				1.60
														183.85

14.4.45
TRIPPLICATE FOR FILE
ORIGINAL IN duplicate detached
FOR ACCOUNT TO DEP.

Good received, Price for job.
C. A. Primeau
Primeau
Apr. 14, 1945.

Indian Affairs. (RG 10, Volume 6218, file 471-5, part 5)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

DEPARTMENT OF MINES AND RESOURCES

PURCHASE ORDER

NO. 1781
THIS ORDER NO. TO APPEAR ON
ALL PACKAGES AND INVOICES.

OTTAWA Mar. 16/45

FILE NO. 57525-15-6

36-0-5

TO Canadian Industries Ltd.,
Paint & Varnish Division,
1135 Beaver Hall Hill, Montreal, P.Q.

PLEASE FURNISH THE FOLLOWING MATERIALS AND CHARGE TO THE DEPARTMENT OF MINES AND RESOURCES.

UP TO Rev. C.A. Primeau, S.J., Principal, Indian Residential School,
Spanish, Ont.

F.O.B.

LOCATION OF

RENDER A SEPARATE INVOICE FOR EACH ORDER AND SEND

4 COPIES AFTER SHIPMENT

TO Consignee

QUANTITY	DESCRIPTION	UNIT	TOTAL
2	only standard size drums (40 to 45 gal.) paint, enamel, white, interior, 1 G.P. 40-1941		
	Approx. gal.	\$1.80	
2	only 5 gal. tins paint - as above		
	Approx. "	1.95	
	Estimated cost.....		\$190.00
Please prepay transportation charges and attach prepaid shipping invoices to regular invoices.			

*Blue slip mailed
Mar 21/45. E.M.
Noted in Mr. Philanis Bk.*

DATE	PRIMARY	OBJECT	ENCLMB. NO.
17	10	691	1633.

DELIVERY REQUIRED BY

Week of 19th instant.

EMPLOYED IN ACCORDANCE WITH SECTION 29
OF THE CONSOLIDATED REVENUE AND AUDIT
ACT, 1931.

FOR COMPTROLLER OF THE TREASURY.

PURCHASING AGENT

TO BE RETURNED TO HEAD OF BRANCH

SEE REVERSE SIDE

Indian Affairs. (RG 10, Volume 6218, file 471-5, part 5)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

N.B.—The following Blanks must be filled up Carefully and Correctly.

Name Indian Residential School
P. O. Spanish, Ont. Co. _____
Owner of _____ acres _____ Con. _____ Township _____
Renter of _____ acres _____
Given for No. 8B Potato Digger, A.T. Hartwick

REMARKS:

This order is not binding on the Canadian Potato Machinery Co., Limited, until received and ratified by them. It is subject to the clause of Warranty and Agreement endorsed hereon.

Galt, Feb. 5/1945. 19____

CANADIAN POTATO MACHINERY CO., Limited, Galt.

Gentlemen:—Please supply me with one

Potato Digger No. 8B

and ship to _____ Station about _____

_____ or before required for use, for which I agree to pay you the

sum of One hundred and sixty-four Dollars

upon the following terms:— Cash, f.o.b. Galt

A Satisfactory Note for \$_____ due 1st day October, 19____, with int. at 7%

A Satisfactory Note for \$_____ due 1st day October, 19____, with int. at 7%

Payable at _____

I agree to accept delivery of the machine upon arrival at the Agent's Warehouse, Railway Station or Wharf, and upon such arrival it is to be subject to my risk and expense, and I agree to pay for it on above terms.

I agree not to rescind this Order or Agreement, or refuse to accept delivery of the machines or property for which this Order is given.

I also promise and agree to furnish further security satisfactory to you, at any time, if required. If I fail to furnish such security when demanded, or if I make any default in settlement or payment, or should I dispose or attempt to dispose of my land, or any part thereof, or of my personal property, you may then declare the whole price due and payable even before other maturity by promissory note or otherwise of the same, and suit therefor may be immediately entered, tried, and finally disposed of, in any Court having jurisdiction where the Head Office of Canadian Potato Machinery Co., Limited, is located, and you may re-take possession of the Machine, Implement, or property so sold to me without process of law, and at any time thereafter without notice to me, may sell the same at public auction or private sale, the proceeds thereof, less proper charges of re-taking possession and sale, to be applied on account of the amount of the purchase price and interest then unpaid; such sale or right to sell shall in no way affect or limit my liability for the full purchase price or your right to sue for and recover from me the said full purchase price and interest, except that in the event of such sale I shall receive credit on account as before provided, and shall thereafter be liable to pay the balance only. Upon such sale, if any, my right to possession and delivery before and after full payment, and all my other rights and claims thereto shall forever cease. Subject to these provisions I am to have possession and use of the Machine, implement, or property at my own risk of damage or destruction from any cause whatsoever; but the property therein and the Title thereto, is not in any event to pass to me, on contrary shall remain in you, until full payment of the purchase price and interest or any obligations or renewals hereof given therefor.

I acknowledge having received a true copy of this Order, Agreement and Warranty, endorsed on back hereof.

"Any action which may be brought or commenced in a Division Court in respect or on account of this note, hire receipt or contract may be brought and commenced against the maker or person liable hereon in a Division Court other than where he resides or in which the contract was made".

Witness _____

Indian Affairs. (RG 10, Volume 6218, file 471-5, part 5)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

N.B.—The following Blanks must be filled up Carefully and Correctly.

Name Indian Residential School
P. O. Spanish, Ont. Co. _____
Owner of _____ acres _____ Con. _____ Township _____
Renter of _____ acres _____
Given for No. 8B Potato Digger, A.T. Hartwick

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This order is not binding on the Canadian Potato Machinery Co., Limited, until received and ratified by them. It is subject to the clause of Warranty and Agreement endorsed hereon.

Galt, Feb. 5/1945. 19____

CANADIAN POTATO MACHINERY CO., Limited, Galt.

Gentlemen:—Please supply me with one

Potato Digger No. 8B

and ship to _____ Station about _____

_____ or before required for use, for which I agree to pay you the

sum of One hundred and sixty-four Dollars

upon the following terms:— Cash, f.o.b. Galt

A Satisfactory Note for \$_____ due 1st day October, 19____, with int. at 7%

A Satisfactory Note for \$_____ due 1st day October, 19____, with int. at 7%

Payable at _____

I agree to accept delivery of the machine upon arrival at the Agent's Warehouse, Railway Station or Wharf, and upon such arrival it is to be subject to my risk and expense, and I agree to pay for it on above terms.

I agree not to rescind this Order or Agreement, or refuse to accept delivery of the machines or property for which this Order is given.

I also promise and agree to furnish further security satisfactory to you, at any time, if required. If I fail to furnish such security when demanded, or if I make any default in settlement or payment, or should I dispose or attempt to dispose of my land, or any part thereof, or of my personal property, you may then declare the whole price due and payable even before other maturity by promissory note or otherwise of the same, and suit therefor may be immediately entered, tried, and finally disposed of, in any Court having jurisdiction where the Head Office of Canadian Potato Machinery Co., Limited, is located, and you may re-take possession of the Machine, Implement, or property so sold to me without process of law, and at any time thereafter without notice to me, may sell the same at public auction or private sale, the proceeds thereof, less proper charges of re-taking possession and sale, to be applied on account of the amount of the purchase price and interest then unpaid; such sale or right to sell shall in no way affect or limit my liability for the full purchase price or your right to sue for and recover from me the said full purchase price and interest, except that in the event of such sale I shall receive credit on account as before provided, and shall thereafter be liable to pay the balance only. Upon such sale, if any, my right to possession and delivery before and after full payment, and all my other rights and claims thereto shall forever cease. Subject to these provisions I am to have possession and use of the Machine, implement, or property at my own risk of damage or destruction from any cause whatsoever; but the property therein and the Title thereto, is not in any event to pass to me, on contrary shall remain in you, until full payment of the purchase price and interest or any obligations or renewals hereof given therefor.

I acknowledge having received a true copy of this Order, Agreement and Warranty, endorsed on back hereof.

"Any action which may be brought or commenced in a Division Court in respect or on account of this note, hire receipt or contract may be brought and commenced against the maker or person liable hereon in a Division Court other than where he resides or in which the contract was made".

Witness _____

Indian Affairs. (RG 10, Volume 6218, file 471-5, part 5)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

All questions must be answered before any consideration will be given to this application. Approval of application does not necessarily guarantee delivery of goods.

Application to
THE WARTIME PRICES AND TRADE BOARD
to purchase new Farm Machinery
and Equipment.

To be submitted by the principal to the designated Regional Office
servicing the area from which Application received.

Agency Walford Date

1. Applicant's Name Indian Residential School Number of Work Horses.....
(Print Name)

2. P.O. Address Spanish, Ont. R.R. No. Milk Cows.....
(Section, Township, Range or County) Other Cattle.....

Province Ont Hogs.....

3. Total acreage under cultivation—In crop..... Sheep.....
In summerfallow..... Other Livestock (describe).....

4. Description of equipment required (maker and model) Potato Digger No. 8B
CANADIAN POTATO MACHINERY CO. LTD. JARVIS ST., GALT, ONTARIO.

5. Dealer to whom application is made—Name A.T. Hartwick,
Address Walford, Ont.

6. Give reasons why you need this equipment.....

(a) State clearly what equipment you have been using in the past to do this work.....

7. Have you disposed of any equipment similar to that for which this application is made? If so, give approximate date of sale
other disposition.....

8. Can you rent similar equipment in your locality?.....

9. In the case of a "trade-in" complete the following:—

(Equipment to be traded) (Age) (Size or Capacity) (Amount allowed)

Can the "trade-in" be repaired and put in working condition?

State "Yes" or "No".....If "Yes," why do you propose trading it in?.....

10. If you are applying for equipment because you are changing from equipment suitable for horses, mules, or oxen to power
equipment, give complete reasons for change.....

11. Has application for similar equipment for your farm been made to this or any other Dealer? If so, explain.....

REMARKS

Give any further information relating to the necessity of purchase:

Indian Affairs. (RG 10, Volume 6218, file 471-5, part 5)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

CANADIAN POTATO MACHINERY CO., LIMITED

O. K. CANADIAN SEED CUTTERS, PLANTERS, SPRAYERS AND DIGGERS
TOBACCO FERTILIZER DISTRIBUTORS SPRAYERS AND TRANSPLANTERS
BOLENS GARDEN TRACTORS AND POWER LAWN MOWERS

ALL CORRESPONDENCE TO BE
ADDRESSED TO THE COMPANY

HEAD OFFICE

GALT, ONT., CAN.
Feb. 5/1945.

Indian Residential School,
Spanish, Ontario.

Gentlemen:

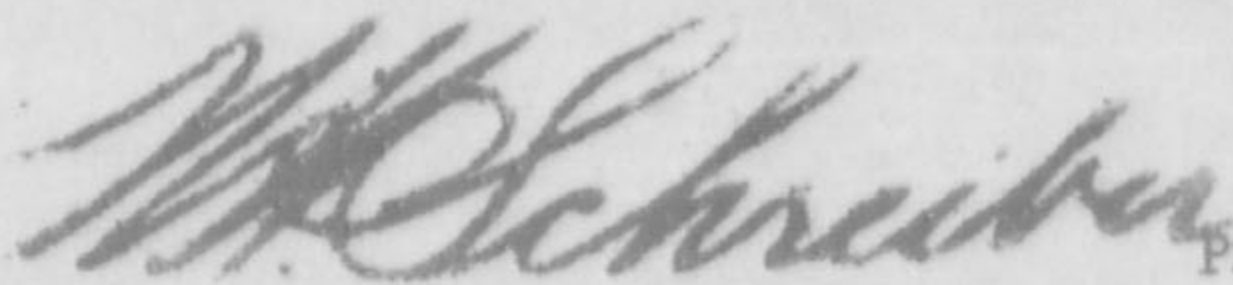
Attention Rev. C.A. Primeau, S.J.

We are advised by Mr. A.T. Hartwick, that you are sending for forms from the Wartime Prices and Trade Board for the Digger No. 8B. To save you any inconvenience we are enclosing an order for a Potato Digger No. 8B, which we will be pleased to have you sign and return as soon as possible because we are holding a digger on our quota for you and we want to know definitely that you are going to take it, otherwise we may offer it to someone else.

We are also enclosing an Application to Purchase, which we will be pleased to have you complete and sign and send it in with the order.

Yours truly,

CANADIAN POTATO MACHINERY CO. LTD.



President.

WHS-EH.

Indian Affairs. (RG 10, Volume 6218, file 471-5, part 5)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

36-0-5

Handwritten signature



Indian Residential School,
Spanish, Ontario,
April 21, 1945.

Dear Mr. Phelan,

In reply to your letter of the 6th (File 36-0-1),
I too was sorry to have missed you on my recent visit to
the Department.

In regard to the agricultural implements which I
spoke of, with a view to having purchases made by the
Purchasing Branch out of our school funds, in the hope
of obtaining a better price, the implement we have in
mind at present is a potato digger. I shall enclose
with this letter the correspondence I have received in
regard to it. The digger we had in mind is No. 8B.
They quote us a price of \$164.00. Possibly you could
get a better quotation. Thanking you for your kind
assistance in this matter,

Yours very truly,

C.A. Primeau
(Rev.) C.A. Primeau, S.J.
Principal.

Mr. Philip Phelan,
Chief, Training Division,
Indian Affairs Branch,
Department of Mines and Resources,
Ottawa, Canada.

Indian Affairs. (RG 10, Volume 6218, file 471-5, part 5)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

36-0-5

Indian Residential School,
Spanish, Ontario,
April 23, 1945.



Dear Mr. Phelan,

With reference to my letter of March 22nd and your reply of March 24th (File 36-0-5) in regard to a washing machine for the Girls' School at Spanish, the machine desired would be one similar to the one in use at present. The present one is a Meyer Bros. Laundry Machine (Toronto) and is steam operated. Its measurements are as follows:

Inner cylinder: diameter 36" (inside measurements)
length 54" (inside measurements) with
one partition making two
compartments each 36" in
diameter and 25" in length.
One door for entire inner cylinder.

Gearing: single

Pulleys: diameter 17-18"

Belts: 1-3/4" and 2".

Width of Pulley Line Shaft: 10".

Trusting that this is the information desired, and
thanking you for your devoted attention,

Yours very truly,

C.A. Primeau
(Rev.) C.A. Primeau, S.J.

Mr. Philip Phelan,
Chief, Training Division,
Indian Affairs Branch,
Department of Mines and Resources,
Ottawa, Canada.

Indian Affairs. (RG 10, Volume 6218, file 471-5, part 5)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

DEPARTMENT OF MINES AND RESOURCES

Ottawa, April 28, 1945.

To The Departmental Purchasing Agent, Ottawa,

File 36-0-5

This space for use of Head Office only

Requisition No.

Order No.

PLEASE FURNISH THE FOLLOWING SUPPLIES FOR USE OF

Spanish Indian Residential School

VOTE

77

ALLOTMENT 12-419

ALLOCATION SYMBOLS

SHIP TO

Rev. C. A. Primeau, S.J., Principal, Indian Residential School, Spanish, Ont.

Purpose for which required

QUANTITY		UNIT PRICE	TOTAL
1	Potato Digger		
NOTE:- The machine required is No. 8 B, which is shown on the attached pamphlet, issued by the Canadian Potato Machinery Co., Ltd., Galt, Ont. When the price is obtained, please advise this office, as Spanish is a church-owned school and it is their intention to pay for the potato digger from their own funds. As soon as they know the price at which the digger can be secured, they will forward a cheque to us. P.O. - 3089 - May 16/45 Canadian Potato Machinery Co. Ltd. Galt Ont - Blue slip mailed to Prin May 21/45 471-77-12-419			

I hereby certify that I have personal knowledge that all the above articles are required in the Department and for Departmental purposes only. The expenditure required by this requisition is strictly unavoidable and the public interest will suffer if it is not made.

SIGNED—

APPROVED—

Acting Director

- NOTE:—
1. In ordering stationery and printed matter use separate sheets.
 2. Order numbered forms by number or send sample.
 3. Orders for unnumbered forms should be accompanied by samples.
 4. Orders for books should be accompanied by sample pages or folios.
 5. Orders for which purchase orders will issue should give as full details as possible for each item.
 6. All Requisitions should be submitted in duplicate. One copy will be returned as acknowledgment.

Indian Affairs. (RG 10, Volume 6218, file 471-5, part 5)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

DEPARTMENT OF MINES AND RESOURCES

Ottawa, Apr. 26 1945.

To The Departmental Purchasing Agent, Ottawa, (File 36-0-5)

PLEASE FURNISH THE FOLLOWING SUPPLIES FOR USE OF

Spanish Indian Residential School

VOTE 77 ALLOTMENT 12-415 ALLOCATION SYMBOLS

SHIP TO Rev. C. A. Primeau, S.J., Principal, Indian Residential School,
Spanish, Ont.

Purpose for which required

QUANTITY		UNIT PRICE	TOTAL
1	Washing Machine		
	Note:-		
	This machine should be approximately the same as the one now in the school. It was manufactured by Meyer Bros. Laundry Machine Co., Toronto, Ont., and is steam-operated. Its measurements are as follows:-		
	Inner cylinder: - diameter 36" (inside measurements) length 54" (inside measurements) with one partition making two compartments each 36" in diameter and 25" in length. One door for entire inner cylinder.		
	Gearing: single		
	Pulleys: diameter 17-18"		
	Belts: 1-3/4" and 2"		
	Width of Pulley Line Shaft: 10"		
	Before placing order please advise the Training Division regarding cost.		

I hereby certify that I have personal knowledge that all the above articles are required in the Department and for Departmental purposes only. The expenditure required by this requisition is strictly unavoidable and the public interest will suffer if it is not made.

SIGNED—

APPROVED—

Acting Director

- NOTE:—
1. In ordering stationery and printed matter use separate sheets.
 2. Order numbered forms by number or send sample.
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 5. Orders for which purchase orders will issue should give as full details as possible for each item.
 6. All Requisitions should be submitted in duplicate. One copy will be returned as acknowledgment.

Indian Affairs. (RG 10, Volume 6218, file 471-5, part 5)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

Ottawa, May 4, 1945.

Dear Father Primeau:

I enclose an account covering the cost of the stove purchased for the Spanish Residential School. As this account did not reach us previous to the date on which the books for the fiscal year 1944-45 were closed, we will have to charge the account to the amount provided in the current year's appropriation for repairs and improvements and the purchase of equipment at the Spanish School. I enclose the account, which you should certify. I would also appreciate your advising if the new stove is suitable for your requirements.

Yours sincerely,

Philip Phelan,
Chief, Training Division.

Encl.

Rev. C. A. Primeau, S.J.,
Principal,
Indian Residential School,
Spanish, Ont.

Indian Affairs. (RG 10, Volume 6218, file 471-5, part 5)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

GENERAL STEELWARES LIMITED

INVOICED
FROM

MONTREAL

SHIPPED
FROM

L. F. RY

SALESMAN

C. B.

DATE

APR 26/45

SOLD TO

DEPT. OF MINES & RESOURCES,
OTTAWA, ONT.

SHIPPED
TO

REV C.A. PRIMEAU
S.J. - PRINCIPAL
INDIAN RESIDENTIAL
SCHOOL, SPANTON, ONT.

BRANCH
NO.

708

REFER TO
REGISTER
NUMBER

8450

YOUR
ORDER NO.

458

PAYT
TERMS

NET CASH

SHIPPING
TERMS

X L. ONT

VIA

CPR PPD

CAR
NO.

CAT NO.	QUANTITY	DESCRIPTION	PRICE	EXTENSION	DISCOUNT	AMOUNT
---------	----------	-------------	-------	-----------	----------	--------

40502 1 QTY 224-1 LT HD FIREBOX NAVY

40500 1 QTY HIGH CLOSET

155.00

NET

155.00

95021 PLO SALES TAX 8%

12.40

TRIPPLICATE FOR FILE
10-8-45
voucher in duplicate attached
for Accountant to pay.

167.40

66003 PPD TRANS CHES

10.95

178.35

1 QTY

1 QTY 14800

Goods received
Prices fair & just.
C.A. Primeau, S.J.

TO INSURE RECEIVING PROMPT CREDIT IT IS ESSENTIAL THAT YOU OBTAIN OUR PERMISSION BEFORE RETURNING ANY GOODS.
BE SURE TO QUOTE REGISTER NUMBER SHOWN ABOVE WHEN WRITING REGARDING ANY SUCH RETURNS.
CLAIMS FOR SHORTAGE MUST BE MADE WITHIN FIVE DAYS OF RECEIPT OF GOODS. DO NOT SIGN RAILWAY RECEIPT WITHOUT FIRST CAREFULLY
EXAMINING AND COUNTING PACKAGES. MARK SHORTAGE OR DAMAGE ON RAILWAY RECEIPT BEFORE SIGNING.

FORM NO. 2066-3

Indian Affairs. (RG 10, Volume 6218, file 471-5, part 5)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

DEPARTMENT OF MINES AND RESOURCES
PURCHASE ORDER

NO. 458
THIS ORDER NO. TO APPEAR ON
ALL PACKAGES AND INVOICES.

OTTAWA Jan. 30/45

FILE NO. 28,488-15-2

TO General Steel Ware Ltd.,
411 Cooper St., Ottawa, Ont.

36-0-5

PLEASE FURNISH THE FOLLOWING MATERIALS AND CHARGE TO THE DEPARTMENT OF MINES AND RESOURCES

SHIP TO Rev. C.A. Primeau, S.J.,
Principal, Indian Residential School, Spanish, Ont.
F.O.B. London, Ont. QUOTATION OF Mr. Woolans

3-5525

RENDER A SEPARATE INVOICE FOR EACH ORDER AND SEND 4 COPIES AFTER SHIPMENT

TO Consignee

QUANTITY	DESCRIPTION	UNIT	TOTAL
1	Kitchen Range (No. L.H. 224-1) 2 oven - high closet - no reservoir, coal or wood burning. cooking surface 77" x 31" - left hand fire box smoke collar 8" Weight - 1573 lbs.		
		Sales Tax	\$155.00 12.40 \$167.40
	Please prepay transportation charges and attach prepaid shipping invoices to regular invoices.		
	<i>Noted & original sent Jan 31/45 R.P.</i>		

WV/10

VOTE	PRIMARY	OBJECT	ENCUMB. NO.	DELIVERY REQUIRED BY
77	12	422	391	Earliest possible date, preferably from Toronto stock.

CERTIFIED IN ACCORDANCE WITH SECTION 29
OF THE CONSOLIDATED REVENUE AND AUDIT
ACT 1931.

FOR COMPTROLLER OF THE TREASURY.

PURCHASING AGENT

TO BE RETURNED TO HEAD OF BRANCH

SEE REVERSE SIDE

Indian Affairs. (RG 10, Volume 6218, file 471-5, part 5)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

Ottawa, May 21, 1945.

Dear Father Primeau:

EX'D.

With reference to your letter of the 21st instant, I enclose purchase order No. 3089 covering the potato digger which you require at the Spanish School. We were unable to secure this equipment at any lower price than yours, but the Purchasing Branch placed the order and the equipment will be delivered within 90 days. Please forward your cheque for \$169.53. This should be drawn in favour of The Receiver General of Canada.

Yours sincerely,

Encl.

Philip Phelan,
Chief, Training Division.

Reverend C. A. Primeau, S.J.,
Principal,
Indian Residential School,
Spanish, Ont.

Indian Affairs. (RG 10, Volume 6218, file 471-5, part 5)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

May 26 1945

Indian Residential
School

Received from _____

SPANISH ONT

Two hundred and twenty _____ 29 Dollars

In full payment of Carpentry work Wages Feb. 9.25¹⁰⁰ } at 74.00
 (Feb 26 - May 26 Indian) Mar. 74.00 }
 Apr. 74.00 }
 May 63.04 }
 Repairs & Improvements Dining Room, Hallway & Kitchen & Deck

\$ 220.29

J. J. Jones

Indian Affairs. (RG 10, Volume 6218, file 471-5, part 5)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA



PAY TO.....Indian Residential School.

THIS SPACE FOR
TREASURY ONLY

CHEQUE NO.

DATE.....

VOTE		AGENCY	
ALLOT.	E. R.	AMOUNT	
TOTAL			
EXAMINED AND FOUND CORRECT			
DATE.....			

TRIPPLICATE FOR FILE
 4:6 PM
 Forward in duplicate to
 for Accounting to rev.

Duplicate

FORM No. I.A. 506
R. 8420

VOUCHER No.....

(Rev.) C. A. Pringle, Jr.
Principal.

DATE..... May 26, 1945.

Indian Affairs. (RG 10, Volume 6218, file 471-5, part 5)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA



Indian Residential School,
Spanish, Ontario.
May 23, 1945.

Dear Mr. Phelan,

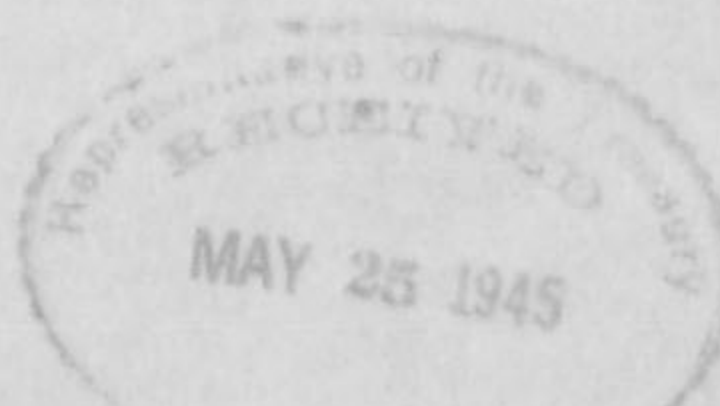
In reply to your letter of the 21st (File 36-0-5) enclosing purchase order No. 3089 covering the potato digger for our school, please find our cheque enclosed for \$169.53, drawn in favour of The Receiver General of Canada. Thank you sincerely for this service.

Yours very truly,

C. A. Primeau, S.J.

(Rev.) C.A. Primeau, S.J.
Principal.

Mr. Philip Phelan,
Chief, Training Division,
Indian Affairs Branch,
Department of Mines and Resources,
Ottawa, Canada.



Indian Affairs. (RG 10, Volume 6218, file 471-5, part 5)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

C.T. 254
3M-22-5-44

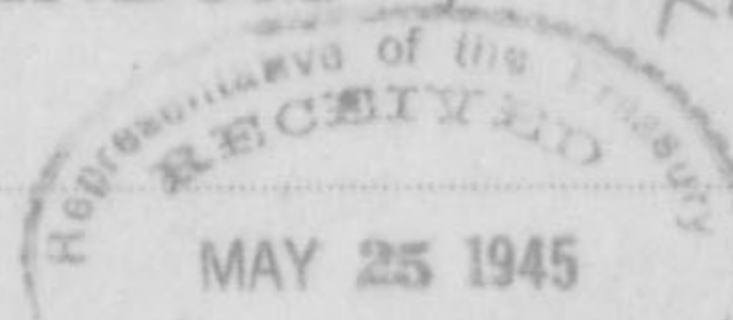
File No.

36-0-5

School
CREDIT MEMORANDUM

Treasury

Received



Deposited

s/69 53 ch [Signature]

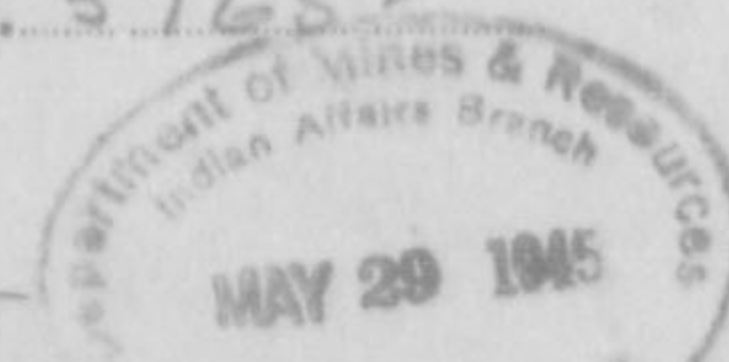
Entered in Official Cash Book — Folio *5-8*

Treasury Office Receipt No. *3765*

Payer

Rev. C. A. Primeau

Spanish, Ont. May 23/45



On account of *pay + re potato diggers for Spanish School*

471-77-12-419 ✓

Indian Affairs. (RG 10, Volume 6218, file 471-5, part 5)

**PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA**

36-0-5

Ottawa, May 31, 1945.

Rev. G.A. Primeau, S.J.,
Principal, Indian Residential School,
Spanish,
ONTARIO.

Please refer to an account from
Canadian Industries, Ltd., Toronto, for paint
supplied March 28, 1944, in which there is a
charge of \$10.00 for 1 drum.

Will you kindly let me know if
the drum has been returned for credit as the
charge is outstanding in the Recoverable Accounts
Ledger.

L.W. McCutcheon
L.W. McCutcheon
Chief Treasury Officer.

VER/J

Indian Affairs. (RG 10, Volume 6218, file 471-5, part 5)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

Ottawa, June 21, 1945.

Dear Father Primeau:

I desire to refer to your letter of March 22, with reference to a washing machine for the Spanish Girls' School. I also wish to refer you to my letter of March 24, to which you replied under date of April 23. Our Purchasing Branch has now received the following prices:-

<u>Name of Firm</u>	<u>Price</u>	<u>Cylinder</u>	<u>Capacity</u>
J.H. Connor & Son, Ottawa	\$760.00 f.o.b.Ottawa	36 x 54	85 lbs. x
Beaver Laundry Machinery Co., Ltd. Toronto. Per J.L.C.Lecours, Ottawa.	\$1,075.00 f.o.b.Spanish	do	not stated
Canadian Laundry Machinery Co., Ltd. Toronto	\$1,110.00 f.o.b. Factory Toronto	do	115 lbs.

Re: J.H. Connor & Son quotation -
x Quotation says 110.

As stated in my letter of March 24, in the event of the washing machine being purchased, the

Reverend C. A. Primeau, S.J.,
Principal,
Indian Residential School,
Spanish, Ont.

funds will -

Indian Affairs. (RG 10, Volume 6218, file 471-5, part 5)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

the funds will have to be taken from the amount specifically provided in the current year's appropriation for repairs and improvements to the Spanish School. The total of this amount is \$1,000.00. Consequently, we would not have sufficient funds to purchase machines made by either the Beaver Laundry Machinery Company or the Canadian Laundry Machinery Company. However, either one of these could be handled provided the management of the Girls' School was prepared to pay one half of the cost, on the understanding that the Department would pay the other half. Such procedure would leave some funds available for repairs at the Boys' School. Please consult the Principal of the Girls' School and let me have a definite recommendation.

Yours sincerely,

Philip Phelan,
Chief, Training Division.



Indian Affairs. (RG 10, Volume 6218, file 471-5, part 5)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

36-0-5

M. Free
Ind. Affs.

EXD.

Indian Residential School,
Spanish, Ontario,
June 25, 1945.

L.W. McCutcheon, Esq.,
Chief Treasury Officer,
Indian Affairs Branch,
Department of Mines and
Ottawa, Canada.



Dear Sir,

I have for acknowledgment your letter of May 31, 1945
(File 36-0-5) with reference to a drum supplied to us by
the Canadian Industries, Ltd., Toronto, on March 28, 1944.

This drum of paint was for the Girls' Department of
our school and they tell me that the drum is not yet empty
and that they will return it as soon as it shall be empty.

Trusting that this will be satisfactory,

Yours very truly,

(Rev.) *B. A. Prineas*
Principal.

VZ

Indian Affairs. (RG 10, Volume 6218, file 471-5, part 5)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

Free

36-0-5

EXTRACT
ORIGINAL ON
75-191

QUARTERLY REPORT ENDING JUNE 30th, 1945, ON MANITOULIN AGENCY

XX

XX

XX

Welfare and Training

Some difficulty is being experienced at West Bay Reserve with regard to school accommodation which will become more acute I presume with payment of Family Allowance. There are now 66 pupils on the register with a few also in Spanish Residential School, and there are a number of children ~~situated~~ situated from three to five miles from the present school, which is not a first class building, having been previously enlarged by an addition resulting in a leaking roof that is difficult to prevent.

XX

XX

XX

C.H. Johnston,
Indian Agent.

Indian Affairs. (RG 10, Volume 6218, file 471-5, part 5)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

CABLE ADDRESS
"STEELWARES"

Warehouse and
Sales Office at
MONTREAL, QUE.
TORONTO, ONT.
LONDON, ONT.
WINNIPEG, MAN.
CALGARY, ALTA.
VANCOUVER, B.C.

HEAD OFFICE
MONTREAL, CANADA

36-0
**GENERAL
STEEL WARES**
LIMITED

P.O. BOX 248
MONTREAL July 26th 1945
CANADA

Department of Mines & Resources,

Ottawa,

Ont.

83

Dear Sirs,

We have outstanding under date April 26/45,
invoice \$178.35, terms Net 30 days. This covers a
No.224-1 Navy range furnished under order No.458, to
Rev.C.A.Primeau, S.J., Principal Indian Residential
School, Spanish, Ont.

We would be greatly obliged if you would
arrange to let us have payment at an early date.

Yours truly,

GENERAL STEEL WARES LIMITED

Credit Division

HD/IB



FILE No.

Factories at

MONTREAL, QUE.
TORONTO, ONT.
LONDON, ONT.
WINNIPEG, MAN.
VANCOUVER, B.C.



Indian Affairs. (RG 10, Volume 6218, file 471-5, part 5)

**PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA**

36-0-5

Ottawa, July 28th, 1945.

The General Steel Wares Limited, P.O. Box 248,
Montreal, Quebec.

I have your letter of the 26th instant,
with reference to your Invoice of April 26th,
1945. I regret that through some misunderstanding
this account was not previously paid. However,
I have arranged this morning to have the cheque
issued immediately.

Philip Phelan,
Chief, Training Division.

Indian Affairs. (RG 10, Volume 6218, file 471-5, part 5)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

Ottawa, August 9, 1945.

Dear Father Primeau:

I desire to refer to my letter of June 21, with reference to a washing machine for the Girls' School at Spanish.

A reply to that letter would be appreciated.

Yours very truly,

Philip Phelan,
Chief, Training Division.

Rev. C. A. Primeau, S.J.,
Principal,
Indian Residential School,
Spanish, Ont.

Indian Affairs. (RG 10, Volume 6218, file 471-5, part 5)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

Ottawa, August 9, 1945.

Memorandum:DEPARTMENTAL PURCHASING AGENT.

Re: File 58376-15-20-1 - Washing Machine
for Spanish Indian Residential School.

The Principal of the Spanish School was written on June 21 and given information regarding the quotations obtained for the washing machine. As yet we have not received his reply. We are writing to him again today.

over
Philip Phelan,
Chief, Training Division.

Indian Affairs. (RG 10, Volume 6218, file 471-5, part 5)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

Received

July 28 1945

FROM

One hundred and twenty-four — 80/100 DOLLARS

In full payment of wages to date — 26 days at \$4.80 per day

\$ 124.80

Ed. J. [unclear]

\$28.60 deducted for Defruct Tax

Indian Affairs. (RG 10, Volume 6218, file 471-5, part 5)

**PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA**



ADDRESS.....Spanish, Ontario.

CHEQUE NO.

DATE.....

VOTE	AGENCY
------	--------

ALLOT.	E. R.	AMOUNT
--------	-------	--------

TOTAL

EXAMINED AND FOUND CORRECT

DATE

DATE	SERVICE	AMOUNT
July 28/45	To 26 days carpentry work from June 28th to July 28th inclusive, improvement work (New sleeping quarters for Boys' Summer camp) at \$4.80 per day	124 80
TRIPPLICATE FOR FILE 14-8-45 Voucher in duplicate detached for Accountant to pay. <i>Duplicate</i>		
TOTAL		

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

FORM No. I.A. 506
R. 8420

VOUCHER No.....

DATE July 28, 1945

Indian Affairs. (RG 10, Volume 6218, file 471-5, part 5)

**PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA**

36-0-5

Attention: Mr. Philip Phelan,
Chief,
A.P. Training Division.

EX'D.
A

Indian Affairs. (RG 10, Volume 6218, file 471-5, part 5)

**PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA**



CANADIAN INDUSTRIES LIMITED

80 Richmond St. W.,
Toronto 1, Ontario,
30th July, 1945.

Rev. C. A. Primeau,
S. J. Principal,
Indian Residential School,
SPANISH, Ont.

Dear Sir:

There are enclosed copies of our
invoices covering paint shipped to you during
April. i.e. ...

Invoice #TW33270	Apr. 5	\$ 19.50	
TW33436	7	<u>183.85</u>	\$203.35

The account in question has not been
paid. Will you be kind enough to have these bills
vouchered for settlement.

Your attention will be highly
appreciated.

Yours very truly,

CANADIAN INDUSTRIES LIMITED

F. W. How

F. W. How - Credit Manager.

FWH/MEW
Encl. 4.

Indian Residential
School
SPANISH, Ont.

*Goods received
charges paid and just
(Rev) J. R. Oliver S.J.
Principal*

Indian Affairs. (RG 10, Volume 6218, file 471-5, part 5)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA



CANADIAN INDUSTRIES LIMITED

PAINT AND VARNISH DIVISION

LAUGHTON AVE. TORONTO, 9 ONT.

No. TW 33270

"S"

PLEASE SEND ALL REMITTANCES AND VOUCHERS TO CANADIAN INDUSTRIES LIMITED, 80 RICHMOND ST. W., TORONTO, ONT.

APRIL 5 1945.

SOLD TO

DEPARTMENT OF MINES & RESOURCES,
OTTAWA, ONTARIO.

SHIPPED TO

REV. C.A. PRIMEAU,
S. J. PRINCIPAL,
INDIAN RESIDENTIAL SCHOOL,
SPANISH, ONT.

SHIPPED FROM WEST TORONTO VIA

CPR FRT. COLLECT

B/L NO.

11044

SHIPPING ORDER

37334

CUSTOMER'S ORDER NO.

1781

CUSTOMER'S REQ. NO.

TERMS

1 1/2 10TH PROX NET 30TH PROX

F.O.B.

LICENSE NO.

TORONTO

CONTAINERS								TOTAL GALLONS	TOTAL POUNDS	PRODUCT	LIST PRICE	UNIT	DISC.	AMOUNT
145	105	101	102	104	105	116	132							
DRUM	5	1	1/2	1/4	1/8	1/16	1/32							
	2							10.		WHITE INTERIOR GLOSS SPEC 1 GP 60	1.95	GAL.	NET	19.50
										SALES TAX INCLUDED				
										BACK ORDERED - BALANCE TO FOLLOW				

Indian Residential
School
SPANISH, ONT.

*Goods received
charges paid and just
(Rev) J.R. Oliver
Principal*

Indian Affairs. (RG 10, Volume 6218, file 471-5, part 5)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA



CANADIAN INDUSTRIES LIMITED
PAINT AND VARNISH DIVISION

LAUGHTON AVE. TORONTO, 9 ONT.

No. TW 33270
"8"

PLEASE SEND ALL REMITTANCES AND VOUCHERS TO CANADIAN INDUSTRIES LIMITED, 80 RICHMOND ST. W., TORONTO, ONT.

APRIL 5 1945.

SOLD TO

DEPARTMENT OF MINES & RESOURCES,
OTTAWA, ONTARIO.

SHIPPED TO

REV. C.A. PRIMEAU,
S. J. PRINCIPAL,
INDIAN RESIDENTIAL SCHOOL,
SPANISH, ONT.

SHIPPED FROM WEST TORONTO VIA

CPR FRT. COLLECT

B/L NO.

SHIPPING ORDER

11044

37334

CUSTOMER'S ORDER NO.

CUSTOMER'S REQ. NO.

1781

TERMS

F.O.B.

LICENSE NO.

1% 10TH PROX NET 30TH PROX

TORONTO

CONTAINERS								TOTAL	TOTAL	PRODUCT	LIST PRICE	UNIT	DISC.	AMOUNT
145	105	101	102	104	108	116	132	GALLONS	POUNDS					
DRUM	5	1	1/2	1/4	1/8	1/16	1/32							
	2							10.		WHITE INTERIOR GLOSS SPEC 1 GP 60	1.95	GAL.		NET 19.50
										SALES TAX INCLUDED				
										BACK ORDERED - BALANCE TO FOLLOW				

Indian Residential
School
SPANISH, ONT.

Goods received
changes fair and
just
(Rev) J.R. Oliver S.J.
(Principal)

Indian Affairs. (RG 10, Volume 6218, file 471-5, part 5)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA



CANADIAN INDUSTRIES LIMITED

PAINT AND VARNISH DIVISION

LAUGHTON AVE. TORONTO, 9 ONT.

No. TW 33436

PLEASE SEND ALL REMITTANCES AND VOUCHERS TO CANADIAN INDUSTRIES LIMITED, 80 RICHMOND ST. W., TORONTO, ONT.

APR. 7 1945.

SOLD TO

DEPARTMENT OF MINES & RESOURCES,
OTTAWA, ONT.

SHIPPED TO

REV. C. A. PRIMEAU,
S J PRINCIPAL
INDIAN RESIDENTIAL SCHOOL
SPANISH ONT

SHIPPED FROM WEST TORONTO VIA

C.P.R. FRT. PPD.

B/L NO.

11348

SHIPPING ORDER

19436

CUSTOMER'S ORDER NO.

1781

CUSTOMER'S REQ. NO.

TERMS

1% 10TH PROX NET 30TH PROX.

F.O.B.

TORONTO

LICENSE NO.

CONTAINERS								TOTAL	TOTAL	PRODUCT	LIST PRICE	UNIT	DISC.	AMOUNT
145	105	101	102	104	108	116	132	GALLONS	POUNDS					
DRUM	5	1	1/2	1/4	1/8	1/16	1/32							
2	DRUMS							86.		WHITE INTERIOR GLOSS	1.80	GAL NET		154.80
										667-115-552-42-114 708-130-578-44-114				
										SALES TAX INCIUED				
										PLUS FREIGHT CHARGES				7.45
														162.25
										2 DRUM CONTAINING THE ABOVE MATERIAL	10.00	EA.		20.00
														182.25
										PLUS 8% SALES TAX ON DRUMS				1.60
														183.85

Indian Residential
School
SPANISH ONT

Gross received
charges fair and just
(Rev) J.R. Oliver
Principal

ΔIE

Indian Affairs. (RG 10, Volume 6218, file 471-5, part 5)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA



CANADIAN INDUSTRIES LIMITED

PAINT AND VARNISH DIVISION

LAUGHTON AVE. TORONTO, 9 ONT.

No. TW 33436

PLEASE SEND ALL REMITTANCES AND VOUCHERS TO CANADIAN INDUSTRIES LIMITED, 80 RICHMOND ST. W., TORONTO, ONT.

APR. 7 1945.

SOLD TO

DEPARTMENT OF MINES & RESOURCES,
OTTAWA, ONT.

SHIPPED TO

REV. C. A. PRIMEAU,
S J PRINCIPAL
INDIAN RESIDENTIAL SCHOOL
B/L NO. SHIPPING ORDER
.11348 . 19436
SPANISH ONT

SHIPPED FROM WEST TORONTO VIA

C.P.R. FRT. PPD.

CUSTOMER'S ORDER NO.

CUSTOMER'S REQ. NO.

TERMS

1781

F.O.B.

LICENSE NO.

14 10TH PROX NET 30TH PROX.

TORONTO

CONTAINERS								TOTAL	TOTAL	PRODUCT	LIST PRICE	UNIT	DISC.	AMOUNT
145	105	101	102	104	106	116	132	GALLONS	POUNDS					
DRUM	5	1	1/2	1/4	1/8	1/16	1/32							
2 DRUMS								86.		WHITE INTERIOR GLOSS	1.80	GAL NET		154.80
										667-115-552-42-114 708-130-578-44-114				
										SALES TAX INCLUDED				
										PLUS FREIGHT CHARGES				7.45
														162.25
										2 DRUM CONTAINING THE ABOVE MATERIAL	10.00	EA.		20.00
														182.25
										PLUS 8% SALES TAX ON DRUMS				1.60
														183.85

Indian Residential School
SPANISH ONT
Goods received
change for and post
(Rev) J R Oliver
Principal

Indian Affairs. (RG 10, Volume 6218, file 471-5, part 5)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

36-0-5

CANADA
DEPARTMENT OF MINES AND RESOURCES
INDIAN AFFAIRS BRANCH

PAY TO Canadian Industries Limited

ADDRESS 80 Richmond St.W.

Toronto Ontario

Paid by cheque # 35437 July 30/45

THIS SPACE FOR
TREASURY ONLY

CHEQUE NO.

DATE

VOTE AGENCY

ALLOT. E. R. AMOUNT

TOTAL

EXAMINED AND FOUND CORRECT

DATE

DATE	SERVICE	AMOUNT	
April 5/45	2 drums totalling 10 gals white interior gloss price 1.95 a gal.	19	50 ✓
April 7/45	2 drums totalling 86 gals..white interior gloss price 1.80 a gal	154	80 ✓
April 7th /45	2 drum containing the above material 10.00 ea	20	00 ✓
	Sales tax included	7.	45 ✓
	Plus freight charges		
	Plus 8% sales tax on drums	1	60 ✓
TOTAL		203	35

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

FORM No. I.A. 506
R. 5420

VOUCHER No.

(Res) J. R. Oliver a.g. Principal Agent

DATE *Aug 21st 1945*

Indian Affairs. (RG 10, Volume 6218, file 471-5, part 5)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

CANADIAN POTATO MACHINERY CO., LIMITED

MANUFACTURERS OF

O. K. CANADIAN POTATO CUTTERS, PLANTERS, SPRAYERS, DIGGERS
PORTABLE IRRIGATION SYSTEMS, TOBACCO FERTILIZER DISTRIBUTORS, PLANTERS AND SPRAYERS

File #58375-15-20 GALT, ONT., August 2, 1945.
CANADA
OUR ORDER 11578 SOLD TO Rev. C. A. Primeau, S.J., Principal,
YOUR ORDER 3089 Indian Residential School,
TERMS Net 30 Days. SHIPPED FROM Spanish, Ontario.
F. O. B. Galt, Ontario. VIA CPR Freight, Prepaid.

1 only O.K. Champion potato digger #8B
with extension elevator, forecarriage,
and tongue for two-horse use.

Freight 700 Lbs.

164. 00

5. 53

169.53

*Material supplied
Chas. Paul and part
(Rev.) Mr. Oliver of
Principal
Indian Residential
School
SPANISH, ONT.*

Indian Affairs. (RG 10, Volume 6218, file 471-5, part 5)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

DEPARTMENT OF MINES AND RESOURCES

PURCHASE ORDER

NO. 3089
THIS ORDER NO. TO APPEAR ON
ALL PACKAGES AND INVOICES.

OTTAWA May 16/45

FILE NO. 58373-15-20
Ont.

TO Canadian Potato Machinery Co. Ltd.,
Galt, Ont.

36-0-5

PLEASE FURNISH THE FOLLOWING MATERIALS AND CHARGE TO THE DEPARTMENT OF MINES AND RESOURCES.

SHIP TO Rev. G.A. Prinsau, S.J., Principal, Indian Residential School,
Spanish, Ont.

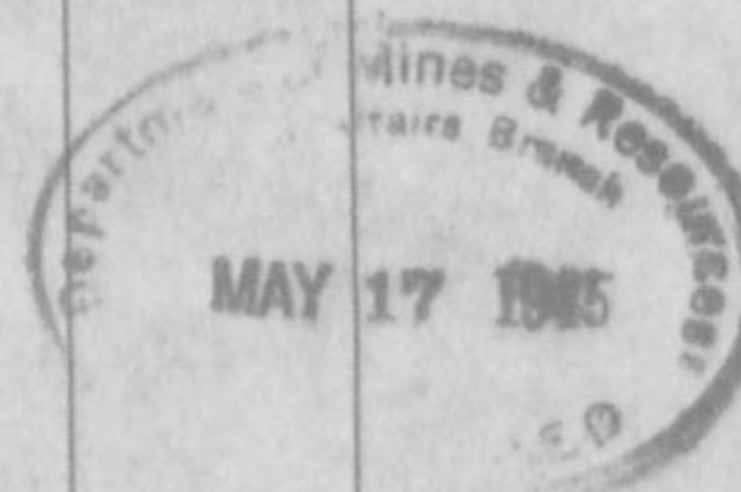
F.O.B.

QUOTATION OF 14th instant

RENDER A SEPARATE INVOICE FOR EACH ORDER AND SEND 4 COPIES AFTER SHIPMENT

TO Consignee

QUANTITY	DESCRIPTION	UNIT	TOTAL
1	only O.K. Champion potato digger /SB with extension elevator, forecarriage and tongue for two-horse use		\$164.00
	Freight 700 lbs.	.79	5.53
			\$169.53
This order is valid on the understanding that delivery will be made within 90 days of receipt of order. <i>Acct to Treasury</i> <i>22-8-45</i> Indian Affairs Branch to be re-imbursed in full for this expenditure by consignee.			



VOTE	PRIMARY	OBJECT	ENCUMB. NO.
77	12	410	299

DELIVERY REQUIRED BY

90 days. See above.

CERTIFIED IN ACCORDANCE WITH SECTION 29
OF THE CONSOLIDATED REVENUE AND AUDIT
ACT 1931.

FOR COMPTROLLER OF THE TREASURY.

PURCHASING AGENT

R 2007

TO BE RETURNED TO HEAD OF BRANCH

SEE REVERSE SIDE

Indian Affairs. (RG 10, Volume 6218, file 471-5, part 5)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

Ottawa, September 7, 1945.

Gentlemen:

We received your account for \$169.53, covering the cost of the potato digger shipped to the Spanish Indian Residential School (your File No. 58375-15-20).

This account includes an item of \$5.53 for freight. Before this item can be paid, it will be necessary for us to receive a receipt from the transportation company. Please forward this, in order that cheque may be issued to you at an early date.

Yours truly,

Philip Phelan,
Chief, Training Division.

Canadian Potato Machinery Co., Ltd.,
Galt, Ont.

Indian Affairs. (RG 10, Volume 6218, file 471-5, part 5)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

36-0-5
ALL AGREEMENTS SUBJECT TO FIRES, STRIKES,
ACCIDENTS OR CAUSES BEYOND OUR CONTROL.

WALTER H. SCHRIEBER,
PRESIDENT AND GEN. MANAGER

CANADIAN POTATO MACHINERY CO., LIMITED

O. K. CANADIAN SEED CUTTERS, PLANTERS, SPRAYERS AND DIGGERS
TOBACCO FERTILIZER DISTRIBUTORS SPRAYERS AND TRANSPLANTERS
BOLENS GARDEN TRACTORS AND POWER LAWN MOWERS

ALL CORRESPONDENCE TO BE
ADDRESSED TO THE COMPANY

HEAD OFFICE
GALT, ONT., CAN.

September 10, 1945.

[Handwritten signature]
Department of Mines and Resources,
Indian Affairs Branch,
Parliament Buildings,
Ottawa, Ontario.

Gentlemen:

We have your letter of September 7, in regard
to the cost of the freight on the potato digger
shipped to the Indian Residential School at
Spanish, Ontario.

We are enclosing herewith Canadian Pacific
Freight Bill amounting to Five Dollars and Fifty-
three Cents (\$5.53)

Yours truly,

CANADIAN POTATO MACHINERY COMPANY, LIMITED.

W. H. Schreiber

President/w.

WHS/W



Indian Affairs. (RG 10, Volume 6218, file 471-5, part 5)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

Reverts

Sept 1945

36/0/5

Indian Residential School
Spanish Ontario
August 14th 1945

Dear Mr Phelan..

As you know I am very new at this job and unfortunately Father Primeau could not stay long enough for a comprehensive transfer of the business. I would much appreciate your advice on several counts.

In a letter in the files dated March 10th 1945 Father Primeau asks that the balance of the funds available for repairs and improvements in the school for the then closing fiscal year, should be applied to the purchase of white ready mixed paint for inside painting. The paint came in April and was used. The thirtieth of July we received a bill from the Canadian Industries Limited in which the paint is billed as... Sold to.. Department of Mines and Resources Shipped to Rev C.A. Primeau Principal Indian Residential School Spanish. As there is no return letter from your office on file with the one mentioned written by Father Primeau on March 10th I thought best to ask about it. Do we simply write out a voucher and send the voucher to the company along with their bills or do we send voucher and bills to the Department? The bill amounts to 203.35. Invoices TW33270 and TW33436.

Yours truly
(Rev) John R Oliver S.J.
Principal.

Mr. Philip Phelan
Chief, Training Division,
Indian Affairs Branch,
Department of Mines and Resources
Ottawa Canada

John R Oliver



Indian Affairs. (RG 10, Volume 6218, file 471-5, part 5)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

*News
Advisory*

~~36/0/5~~ 36/0/5

Indian Residential School
Spanish Ontario
August 14th 1945

Dear Mr Phelan-

With reference to your letter of August 9th (File 36-0-5) in regard to the washing machine for the girls' school I find there is a copy of a letter to you from Father Primeau dated July 27th. This letter must have gone astray. May I quote from it:

"Miss St James went to Toronto and saw the machines upon which you had quoted us prices received from the purchasing Branch. She decided in favour of the machine made by the Beaver Laundry Machinery Company Ltd. (per J.L.C. Recours Ottawa) price I,075.00 dollars f.o.b. Spanish cylinder 36x54. There will not be any need of an electric motor for starting it-or operating it. I believe that as quoted it includes such a motor. It will have to be suitable for steam operation--so it will need a pulley connection."

I hope this clears up the matter somewhat. I asked Miss St. James if there were any arrangements financially and she said they had agreed to pay half the cost.

Yours Very truly

✓ (Res.) John Raymond Oliver
Principal

Mr Philip Phelan
Chief, Training Division
Indian Affairs Branch
Department of Mines and Resources,
Ottawa Ontario Canada



Indian Affairs. (RG 10, Volume 6218, file 471-5, part 5)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

Ottawa, 13th September, 1945.

Dear Father Oliver:

I desire to refer to your letter of the 14th ultimo with reference to the washing machine for the Girls School at Spanish.

In my letter of March 24th to Father Primeau I advised him that we had provided an amount of \$1,000.00 for repairs, improvements and the purchase of new equipment at Spanish Residential School. As far as our estimates are concerned, we consider both boys and girls schools at Spanish as one activity. Consequently any amount spent at the girls school would have to be taken from the amount mentioned above.

Later on June 21st we advised him of the cost of purchasing a washing machine for the girls school and now note that the Principal of that institution would like the washing machine manufactured by the Beaver Laundry Machinery Company at a cost of \$1,075.00.

It was previously stated that a reply to this letter was not received until we had your communication of August 14th.

In the meantime we have accepted all vouchers submitted by Father Primeau amounting to \$749.29 leaving a credit balance of \$250.71. Today I received your voucher for \$145.60. This account will be paid but it will only leave an amount of \$105.09. In the case of a Church-owned schools such as Spanish,

.....2

Indian Affairs. (RG 10, Volume 6218, file 471-5, part 5)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

you are only allowed by the Treasury Board to spend the amount actually provided in the appropriation and as stated above, this was \$1,000.00. If we purchase the washing machine for the Girls School there would only be \$105.09 to apply on this cost and the management of the Girls School would have to pay us the balance namely \$969.91. Please consult the Principal of the Girls School in this matter and let me know her wishes.

If the present washing machine will last until next year, it may be possible to include the cost of the machine in our appropriation for the year 1946-47 but in that event the funds would not be available until April 1, 1946.

Yours sincerely,

Philip Phelan,
Chief, Training Division.

Rev. J.R. Oliver, S.J.
Principal,
Spanish Indian Residential School,
Spanish, Ontario.

Indian Affairs. (RG 10, Volume 6218, file 471-5, part 5)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

No cash
Received from Indian Residential School August 5th 1945
One hundred forty five SPANISH, Ont. Dollars
Extra labour - carpentry - Cannery - Boys Camp
\$145.60
J. L. Jones

Indian Affairs. (RG 10, Volume 6218, file 471-5, part 5)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA



Address.....Spanish.....Ontario

CHEQUE NO.

DATE.....

VOTE		AGENCY	
ALLOT.	E. R.	AMOUNT	
TOTAL			

EXAMINED AND FOUND CORRECT

DATE.....

[illegible]

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

FORM No. I.A. 506

R. 8420

VOUCHER No.

(Rev) J. R. Oliver
Principal

Agent

DATE Sept 2nd 1945

Indian Affairs. (RG 10, Volume 6218, file 471-5, part 5)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

cash *Indian Residential* *Aug 30th 1945*
Received from *School*
One hundred forty five **SPANISH** *and 60* *Dollars*
Extra labour - Carpentary - Boys camp - cannery
\$ 145⁶⁰ *J. d. Jones*

Indian Affairs. (RG 10, Volume 6218, file 471-5, part 5)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA



ADDRESS.....Spanish Ontario

DATE _____

471-77-10-691
 TRIPPLICATE FOR FILE
 18-9-45
 Voucher in duplicate detached
 for Accountant to inv.
 E.R. 901.

(Rev) J. R. Oliver
Principal
Agent
DATE Sept. 7th 1945-

**PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA**

No. 6248
Received from Indian Residential School
Ninety six SEANISH Ont. Dollars
Extra labour barnery + Repair to Drive Shed
\$ 96.00
C. D. Jones
Sept 29th 1945

Indian Affairs. (RG 10, Volume 6218, file 471-5, part 5)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

File: 36-0-5

Ottawa, 4th October, 1945.

Dear Father Oliver:

I find it necessary to return the enclosed voucher. While you attached a receipt from Mr. Jones and you mentioned on the voucher the days on which work was done, you did not state the exact number of hours per day and the rate per hour or day. This information should be shown on the voucher.

I also note that you are sending three copies of the voucher. Only two are necessary.

Yours very truly,

Philip Phelan,
Chief, Training Division.

Rev. J.R. Oliver, S.J.
Principal,
Indian Residential School,
Spanish, Ontario.

Indian Affairs. (RG 10, Volume 6218, file 471-5, part 5)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

File 36-0-5

Indian Residential School Spanish
October 3rd 1945



Dear Mr Phelan:

With reference to your letter of the 13th of September, thank you very much for clearing up the matter so patiently for us. The only understanding I had from Father Primeau was that we should send the extra labour bills to the Department for remittance. We have let our man go for the present time.

Regarding the matter of the washing machine, Miss St. James tells me that it is a risky proposition the old one may break down at any time. All circumstances considered however, they will wait in the hope of funds being available from the appropriation for the year 1946-47.

Thanking you again for your enlightening letter on the matter,

Sincerely yours

J. R. Oliver

(Rev) J. R. Oliver S. J.
Principal

Mr Philip Phelan
Chief, Training Division
Indian Affairs Branch, Ottawa.

Indian Affairs. (RG 10, Volume 6218, file 471-5, part 5)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA



PAY TO.....Indian Residential School Boys'. Dept.
Spanish Ontario
Address.....

CHEQUE NO.....

DATE.....

VOTE		AGENCY	
ALLOT.	E.R.	AMOUNT	
TOTAL			

EXAMINED AND FOUND CORRECT

DATE _____

[illegible]

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

FORM No. I.A. 506
B. 8420

VOUCHER No.....

(Rev) J. R. Oliver - 7
Principal. Agent
Sept 29th 1945

Indian Affairs. (RG 10, Volume 6218, file 471-5, part 5)

**PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA**

NOTICE TO SHIPPERS

In case of loss or damage, the Company is not liable for more than Fifty Dollars, unless the true value of each shipment is declared and extra charges for value paid.

CANADIAN PACIFIC EXPRESS COMPANY

RECEIVED OF

Ginn & Co.

DATE

Aug. 23

194

THE CANADIAN PACIFIC EXPRESS CO.—Please forward the following described shipments prepaid, and collect charges from us.

ARTICLE	VALUE	Weight	CONSIGNEE	DESTINATION	PREPAID	Receiver's Signature
<i>bl.</i>		<i>9 lb.</i>	<i>Miss J. S. James</i>	<i>Spanish Port.</i>	<i>51</i>	<i>O. J. Pater</i>
<i>103488</i> <i>OCT 19 1945</i> <i>Received payment of</i>						

Date

194

For the Company

Indian Affairs. (RG 10, Volume 6218, file 471-5, part 5)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

Records Office

36-0-5

Ottawa, March 7, 1946.

Dear Father Oliver:

I am advised by the Crown Assets Allocation Committee that we can secure the following:-

1	Machine	Shoemaker Finisher	(American)
1	"	"	Stitcher (American Model B)
2	"	"	Patcher (Singer)

These machines are 60 cycle, 110 volts, $\frac{3}{4}$ - 1 horse power
Please let me know by return mail if you would be interested
in this equipment. If so, the Department is prepared to
secure it.

Yours sincerely,

Philip Phelan,
Chief, Training Division.

Reverend J.R. Oliver, S.J.,
Principal,
Indian Residential School,
Spanish, Ont.

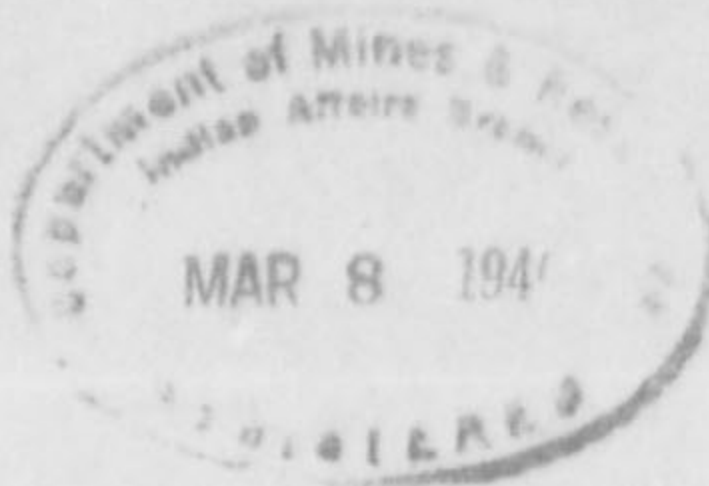
Indian Affairs. (RG 10, Volume 6218, file 471-5, part 5)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

36/0/5

File 36-0-5

Indian Residential School
Spanish Ontario
March 6th 1946.



Dear Mr Phelan-

I desire to make a request again in the hope of obtaining the washing machine for the girls school here. Last year the funds given for repairs and equipment should, I understand, have been put to that use. Through a mis-calculation here this was not done and I am anxious that the mistake on our part be repaired.

I suppose you have all the correspondence relative to this matter. The understanding was that the ladies were going to pay half the price of a machine made by the Beaver Laundry Company and valued at 1,075.00 dollars. If it is necessary to write in further detail of this matter will you please let me know? The machine has been kept running in a crude way but is beyond repair.

Very truly yours.

(Rev) J.R. Oliver S.J.
Principal

Mr Philip Phelan
Chief, Training Division
Indian Affairs Branch, Ottawa.

Indian Affairs. (RG 10, Volume 6218, file 471-5, part 5)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

Ottawa, March 11, 1946.

Dear Father Oliver:

I have your letter of the 6th instant, with reference to the washing machine for the Girls' School at Spanish.

In this connection I would refer you to my letter of September 13, 1945. In the third paragraph you were advised that the Principal had expressed a desire for the washing machine manufactured by the Beaver Laundry Machinery Company, at a cost of \$1,075.00, and it was understood at that time that the Girls' School was prepared to pay part of the cost.

When preparing our Appropriation for the fiscal year 1946-47, which commences on April 1, we were able to include an item of \$700.00 towards the cost of this machine. It would therefore be necessary for the Girls' School to pay an amount of approximately \$375.00 in the event of our purchasing the washing machine. We are prepared to proceed with placing the order if the Girls' School is willing to pay, approximately, the amount mentioned above. Please let me hear from you.

Yours sincerely,

Philip Phelan,
Chief, Training Division.

Reverend J. R. Oliver, S.J.,
Principal,
Indian Residential School,
Spanish, Ont.

Indian Affairs. (RG 10, Volume 6218, file 471-5, part 5)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

12
Scanned
Schubert

36-0-6

Indian Residential School
Spanish Ontario
March 12th, 1946.



Dear Mr Phelan;

I have your letter of the 11th March in reference to the washing machine for the girls department of the Indian Residential Schools here. Miss St James, the principal wishes to thank the Department and to offer her agreement to the paying of \$375.00 towards the purchase of the machine.

Very sincerely yours

J.R. Oliver
(Rev.) J.R. Oliver S.J.

Mr Philip Phelan
Chief, Training Division,
Indian Affairs Branch, Ottawa.

Indian Affairs. (RG 10, Volume 6218, file 471-5, part 5)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

*Revised
in Salt Lake*

36/0/5

Indian Residential School
Spanish Ontario
March 12th 1946



Dear Mr Phelan;

I should be glad to know if the usual grant is to be given for the repairs and equipment for the schools here.

From your letter I judge that there has been a special appropriation made for the washing machine.

As for repairs this year. You will perhaps recall that inquiries were made last year as to the insulating of the chapel here which is used by the boys for week day services and by the girls and boys for Sunday Services. The cost was entirely beyond our means even if the Department had paid the labour. We have been advised to lower the ceiling of our chapel several feet and have a pump installed on our hot water line. Our chapel is very cold in the winter and very uncomfortable for the children. Would you advise me as to whether we may hope for any help from the Department in this matter. In which case I could give more specific details as to what is to be done.

Sincerely yours
Rev. J.R. Oliver
(Rev.) J.R. Oliver S.J.
Principal

Mr. Philip Phelan
Chief, Training Division,
Indian Affairs Branch, Ottawa.

Indian Affairs. (RG 10, Volume 6218, file 471-5, part 5)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

Ottawa, March 15, 1946.

Dear Father Oliver:

I have your letter of the 12th instant and note that the management of the Girls' School is prepared to pay the amount over and above the sum allowed by the Department. For your information I may say that the allowance of \$700.00 towards the cost of the washer is a special appropriation and does not affect the usual amount provided for the Spanish School. We expect to have the regular amount of \$1,000.00 in our appropriation for the coming fiscal year. I note from the last paragraph of your letter that you are considering some repairs that are required.

Following his recent inspection of the school, Mr. Doucet reported as follows:-

"There is definitely a fire trap in this building. The furnace is situated immediately below the chain of stairs. Should a fire break out, this might result in trapping a certain number of students. The fire escapes built of metal poles would be of very little help in cold weather, especially for smaller children. An outside closed in stairway could, very easily, be provided at about \$500.00. This stairway should be made of cement or cement blocks and should give exit to each floor. I would recommend that a night watchman be employed."

I feel that it is most important that Mr. Doucet's recommendation receive first consideration, as I know you will agree that everything possible should be done to protect the lives of the children.

Yours sincerely,

Philip Phelan,
Chief, Training Division.

Rev. J. R. Oliver, S.J.,
Principal,
Indian Residential School,
Spanish, Ont.

Indian Affairs. (RG 10, Volume 6218, file 471-5, part 5)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

36-0-5

Ottawa, March 15, 1946.

Memorandum:

DEPARTMENTAL PURCHASING AGENT.

On April 26, 1945, you were forwarded a requisition for a washing machine for the Spanish School. Later, you advised me that the following quotations had been received:-

J.H. Connor & Son, Ottawa	- \$760.00 f.o.b. Ottawa
Beaver Laundry Machinery Co., Ltd. Toronto - per J.L.G. Lessure, Ottawa	- 1,075.00 f.o.b. Spanish
Canadian Laundry Machinery Co., Ltd., Toronto	- 1,110.00 f.o.b. Factory, Toronto.

However, we were unable to proceed with the purchase, due to the fact that funds were not available.

LM
In the appropriation for the fiscal year 1946-47 we have included an item of \$700.00 towards the purchase of a washing machine and the management of the Spanish School is prepared to pay the balance. They would like to secure the machine manufactured by the Beaver Laundry Company, Toronto. I would appreciate it if you would ascertain from the Beaver Laundry Machine Company if they are prepared to supply the washer immediately following the first of April and, if so, at what price.

Philip Phelan,
Chief, Training Division.

Indian Affairs. (RG 10, Volume 6218, file 471-5, part 5)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

EXTRACT
ORIGINAL ON

112-162 3

Memorandum:

MR. PHELAN.

Re: Inspection of North Bay, Spanish,
Manitoulin Island, Shingwauk Home
and Longlac.

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XX

SPANISH GIRLS.

The great part of the children were down with the mumps. At the time of my visit, however, the school was back to normal again.

The school is very neat and in good repair. The children appear happy, healthy and satisfied. All the children are lovely singers.

The primary room is making good progress. The children love to read and are neat in their work. They do a great deal of dramatization; this is a great help for children who are learning a strange language. They know a large number of songs and they take delight in singing them. This class is under the direction of Miss Breau.

The intermediate class is under the direction of Miss St. Michel. She is not a qualified teacher. She is, however, sympathetic to the children and very conscientious in her work.

The senior room, under the direction of Miss Whelan is doing splendid work. The integrated system of education has been tried in this room. She has integrated silk, rayon, cotton and wool with history and social reforms. The children are in general, good readers and enjoy reading from the library books.

The sewing class is obtaining experience from repair work and the cutting and sewing of their own clothing. They do a great deal of knitting. A number of machines at this school are in bad shape and should be replaced as soon as possible.

XX

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A.J. Doucet,
Training Division.

Indian Affairs. (RG 10, Volume 6218, file 471-5, part 5)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

36-0-5

EXTRACT
ORIGINAL ON

112-162-3

Memorandum:

MR. PHELAN.

Re: Inspection of North Bay, Spanish,
Manitoulin Island, Shingwauk Home and
Longlac.

XX

XX

XX

SPANISH

There is definitely a fire trap in this building. The furnace is situated immediately below the chain of stairs. Should a fire break out this might result in trapping a certain number of students. The fire escapes built of metal poles would be of very little help in cold weather, especially for smaller children. An outside closed in stairway could, very easily be provided at about blocks and should give exit to each floor. I would recommend that a night watchman be employed.

Reverend Father Oliver, Principal, is very keen and has broad views on education. I would expect the school to make definite progress under his guidance.

XX

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A.J. Doucet,
Training Division.

Indian Affairs. (RG 10, Volume 6218, file 471-5, part 5)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

36-0-5

EXTRACT
ORIGINAL ON

112-162-3

Memorandum:

MR. PHELAN.

Re: inspection of North Bay, Spanish,
Manitoulin Island, Shingwauk Home and
Longlac.

XX

XX

XX

SPANISH

I believe the complaints re clothing, food and cleanliness are unfounded. The children seem happy, well-clothed and appear in good physical condition. The clothing misunderstanding appears to be caused by the actions of some parents. When parents visit their children, special articles of clothing are sometimes given. This induces some of the other pupils to write to their parents in order to obtain similar clothing. This evidently creates a bad impression on some of the Reserves.

The Principal seems to think that it would be better for the school to grant the discharge of these pupils. This, however, might create a bad precedent. I would then, recommend that the request for the discharge of these pupils be refused and that they should complete the term. I intrusted the Principal to notify this office immediately should there be any further trouble.

The primary room in this school is overcrowded. There are over sixty pupils. Grades one, two and three are in this division along with the beginners. In General, these pupils have very little, if any knowledge of the English language. This is an impossible task.

This school should have at least four classrooms. It is rather difficult for the Principal to organize another classroom due to the necessity of engaging another teacher. As conditions are at present, the Principal is having, I believe, a difficult time making his accounts balance. It is my belief, however, that something definite should be done to remedy this situation.

The Principal is endeavouring to obtain a qualified Manual Training teacher. He has one in mind, but has not yet received a definite answer from him. This would relieve the crowded situation to some extent. The situation should be studied now in view to improve conditions for next term.

A new teacher has been engaged this year, but as he was sick, I was unable to meet him.

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A.J. Doucet,
Training Division.

Indian Affairs. (RG 10, Volume 6218, file 471-5, part 5)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

Ottawa, April 26, 1946.

Dear Father Oliver:

With reference to your letter of the 12th ultimo and my reply of the 15th ultimo, our Purchasing Branch has now received quotations on the washing machine required for the Girls' School and is prepared to place the order.

In a letter received from Father Primeau dated April 23, 1945, the following statement was made: "The present one is a Meyer Bros. Laundry Machine and is steam operated".

Before finally placing the order, we would like to have your definite assurance that the statement quoted is absolutely correct. If there is provision in the Girls' School for the operation of the washing machine by steam, we can secure the machine at less cost than if it had to be operated in a different manner. I would appreciate receiving your reply by return mail.

Yours sincerely,

Philip Phelan,
Chief, Training Division.

Reverend J.R. Oliver, S.J.,
Principal,
Indian Residential School,
Spanish, Ont.

COPY SENT TO PRINCIPAL OF GIRLS' SCHOOL

Indian Affairs. (RG 10, Volume 6218, file 471-5, part 5)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

*Revised to
file - no
MO*

36/0/5

Indian Residential School
Spanish, Ontario.
April 27th 1946



Dear Mr Phelan;

With reference to your letter received this morning, the following statement, as quoted from Fr Primeau's letter dated April 23rd 1945, is correct..The present one is a Meyer Bros Laundry Machine and is operated by steam.

There is provision at the girls school for the operating of the washing machine by steam,

Yours sincerely
J. R. Oliver
(Rev.) J. R. Oliver S. J.
Principal.

*Received
Vancouver
Apr 27 1946*

Mr Philip Phelan
Chief, Training Staff,
Indian Affairs Branch, Ottawa.

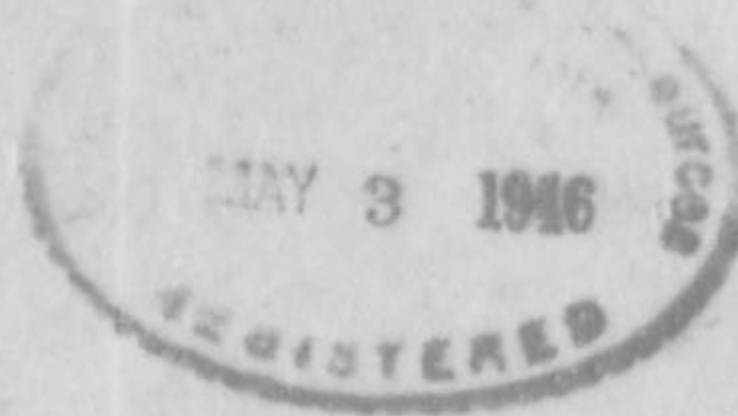
Indian Affairs. (RG 10, Volume 6218, file 471-5, part 5)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

36/0/5
Indian Residential School
Spanish, Ont.
April 30th 1946

36/0/5

Indian Residential School
Spanish, Ont.
April 30th 1946



Dear Mr. Phelan;

I notice from the files that in the past years the School here has been obtaining paint through the Department at a very reasonable price. This paint was obtained from Canadian Industries Limited, Paint and Varnish Division, 1135 Beaver Hall Hill, Montreal.

We plan on doing the entire boys section this summer, classes dormitories and recreation hall. Would it be possible to obtain the paint through the Department again, making our cheque payable to the General Receiver? If so we should be pleased to have an order placed now for 100 gallons white interior gloss (enamel)

Very sincerely yours

J. R. Oliver
(Rev) J. R. Oliver, S. J.
Principal.

Mr. P. Phelan
Chief, Training Division
Indian Affairs Branch, Ottawa.

Indian Affairs. (RG 10, Volume 6218, file 471-5, part 5)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

*Records
-Glen*

36-0-5

Indian Residential School
Spanish, Ont.
April 30th 1946

MAY 3 1946
REGISTERED

Dear Mr. Phelan;

In reference to your letter of March 15th regarding the the special appropriation for improvements and repairs.

The girls section have proposed the following work which is very necessary at their school..

1. The labour involved in glazing and painting 194 windows of various sizes.

2. The labour involved in painting 15 rooms and repairing the plaster in same.

These two items will without doubt from the point of view of labor only, take care of the share of the appropriation allotted to the Girls' Department. The estimated cost of the work (excluding material) being approximately 500 dollars.

At the Boys' School we realize fully the fire hazard. We had planned on putting up a cement structure outside the building, which would serve as ordinary stairway to dormitory, study hall and recreation hall, and prove at the same time a very practical fire escape. We had planned to pay part of the labor from the appropriation and to manage the materials from our ordinary grant. With prices soaring on such very vital equipment such as brooms and glass and with the possibility of everything going higher we are best to keep within our means. We have another fire escapes of the stairs type which we shall have placed at the end of the building where we had planned to build the cement one. It will be the second escape for the main dormitory and will obviate the necessity of the younger children using the pole in winter. We ourselves regret that we cannot follow out the first plan which

.....2

Indian Affairs. (RG 10, Volume 6218, file 471-5, part 5)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

2.....

from every point of view would have been far more practical.

Last year the camp was partially completed but the outside of the buildings was not done. We shall have this work done this year. The same holds for the cannery..either shiplap or heavy briked paper will have to be used. Our green house is practically finished. It was necessary here due to the fact that such plants as tomatoes had to have an early start they are one of the main vegetables for the children throughout the winter.

If we may we should like to use our share of the appropriation for the finishing off of the jobs mentioned above, and for the installing of the fire escape also mentioned above.

Very sincerely yours,

J. R. Oliver
(Rev) J. R. Oliver, S. J.
Principal.

Mr. P. Phelan,
Chief, Training Division,
Indian Affairs Branch,
Ottawa.

Indian Affairs. (RG 10, Volume 6218, file 471-5, part 5)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

36-0-5

Indian Residential School
Spanish, Ontario
April 30th 1946.



Dear Mr. Phelan;

Fire equipment at both schools here is in far from perfect condition. Would it be possible to purchase hose through the intermediary of the Department for the schools?

This is an expense which will have to be met this summer very definitely. If there is any way you could help us we should be grateful.

Very sincerely
J. R. Oliver
(Rev.) J. R. Oliver S. J.
Principal.

Mr. P. Phelan
Chief, Training Division,
Indian Affairs Branch,
Ottawa, Ontario.

Indian Affairs. (RG 10, Volume 6218, file 471-5, part 5)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

No. 37a

DEPARTMENT OF MINES AND RESOURCES

This space for use of Head Office only

Ottawa, May 7, 1946.

Requisition No.

Order No.

To The Departmental Purchasing Agent, Ottawa, (File 36-0-5)

PLEASE FURNISH THE FOLLOWING SUPPLIES FOR USE OF

Spanish Indian Residential School

VOTE 77 ALLOTMENT 10-691 ALLOCATION SYMBOLS

SHIP TO Reverend J. R. Oliver, S.J., Principal, Indian Residential School,
Spanish, Ont.

Purpose for which required

QUANTITY		UNIT PRICE	TOTAL
100	gallons (Interior) White Gloss Paint		
<i>P.O. - 10871 - May 11/46 - Plans. & Industries Ltd. for w Port of Loughborough St. Toronto Blue slip mailed May 20/46</i>			

I hereby certify that I have personal knowledge that all the above articles are required in the Department and for Departmental purposes only. The expenditure required by this requisition is strictly unavoidable and the public interest will suffer if it is not made.

SIGNED—

APPROVED—

Director

- NOTE:—
1. In ordering stationery and printed matter use separate sheets.
 2. Order numbered forms by number or send sample.
 3. Orders for unnumbered forms should be accompanied by samples.
 4. Orders for books should be accompanied by sample pages or folios.
 5. Orders for which purchase orders will issue should give as full details as possible for each item.
 6. All Requisitions should be submitted in duplicate. One copy will be returned as acknowledgment.

Indian Affairs. (RG 10, Volume 6218, file 471-5, part 5)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

Ottawa, May 7, 1946.

Dear Father Oliver:

If you let me know the quantity and size of fire hose that you require, we will endeavour to secure it.

With reference to your second letter of the 30th ultimo, we are prepared to allow an amount of \$500.00 for labour for the work required at the Girls' School. The remainder of the appropriation may be used in the manner suggested in the latter part of your letter.

In regard to your third letter, an order is being placed for 100 gallons white interior gloss paint. As soon as we know the cost of this, you will be advised so that you may forward your cheque in payment.

Yours very truly,

Philip Phelan,
Chief, Training Division.

Reverend J. R. Oliver, S.J.,
Principal,
Indian Residential School,
Spanish, Ontario.

Indian Affairs. (RG 10, Volume 6218, file 471-5, part 5)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

Ottawa, May 7, 1946.

Re: Purchase Order No. 10566

EXD.

Gentlemen:

On the above noted purchase order it is stated that the washer should be shipped to Reverend C. A. Primeau, S.J., Principal, Indian Residential School, Spanish, Ontario. There has been a change in the principalship at this school and, consequently, the washer should be shipped to Reverend J. R. Oliver, S.J., Principal, Indian Residential School, Spanish, Ontario.

Yours truly,

Philip Phelan,
Chief, Training Division.Beaver Laundry Machinery Co., Limited,
Toronto, Ontario.

Indian Affairs. (RG 10, Volume 6218, file 471-5, part 5)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

36/0/5

36-005

Indian Residential School, Spanish
May 10th 1946



Dear Mr. Phelan;

In reference to your letter of May 7th regarding fire hose, we shall forward a letter later regarding the quantity. At both schools our extinguishers are pretty well eaten through and would prove small use. Could these be ordered through the department too?

Thank you for the order for white paint. Miss St. James at the Girls' School would like to know if it is too late to place an order for fifty gallons of flat white interior. They prefer not to use the glossy type except for ceilings. If this could be ordered and the cheque paid as ours is through the department, it would help them greatly.

Yours sincerely,

J. R. Oliver

(Rev.) J. R. Oliver S.J.
Principal.

Mr. P. Phelan
Chief, Training Division, Indian Affairs Branch.
Ottawa Ontario

Indian Affairs. (RG 10, Volume 6218, file 471-5, part 5)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

DEPARTMENT OF MINES AND RESOURCES

Ottawa, May 14, 1946.

This space for use of Head Office only

Requisition No.

Order No.

To The Departmental Purchasing Agent, Ottawa, (File 36-0-5)

PLEASE FURNISH THE FOLLOWING SUPPLIES FOR USE OF

Girls' Indian Residential School - Spanish, Ontario.

VOTE 77 ALLOTMENT 10-691 ALLOCATION SYMBOLS

SHIP TO Miss Z. St. James, Principal, Girls' Indian Residential School,
Spanish, Ontario.

Purpose for which required

QUANTITY		UNIT PRICE	TOTAL
50	Gallons Flat white interior Paint		
P.O. - 11002 - May 16/46 Canadian Industries Ltd. Paints Varnish Dept. Foot of Laughton St Toronto Note:- Blue slip mailed May 22/46 The cost of the above will be refunded to the Department by the Principal of the School.			

I hereby certify that I have personal knowledge that all the above articles are required in the Department and for Departmental purposes only. The expenditure required by this requisition is strictly unavoidable and the public interest will suffer if it is not made.

SIGNED—

APPROVED—

Director

- NOTE:—
1. In ordering stationery and printed matter use separate sheets.
 2. Order numbered forms by number or send sample.
 3. Orders for unnumbered forms should be accompanied by samples.
 4. Orders for books should be accompanied by sample pages or folios.
 5. Orders for which purchase orders will issue should give as full details as possible for each item.
 6. All Requisitions should be submitted in duplicate. One copy will be returned as acknowledgment.

Indian Affairs. (RG 10, Volume 6218, file 471-5, part 5)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

Reverend Oliver

36-0-5

Ottawa, May 11, 1946.

Dear Father Oliver:

I attach purchase order for the laundry machinery ordered for the Girls' School. You will remember from previous correspondence that we have an amount of \$700.00 provided. Consequently, the Superior of the Girls' School should forward us a cheque for \$174.80. This cheque should be made out in favour of "The Receiver General".

Yours very truly,

Encl.

Philip Phelan,
Chief, Training Division.

Reverend J. R. Oliver, S.J.,
Principal,
Indian Residential School,
Spanish, Ontario.

Indian Affairs. (RG 10, Volume 6218, file 471-5, part 5)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

No cash
Received from Indian Residential School March 28 1946
One hundred - SPANISH 081 Dollars
Extra labour carpentering hot-house
\$ 110⁰⁰ Ed Jones

Indian Affairs. (RG 10, Volume 6218, file 471-5, part 5)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

INDIAN AFFAIRS BRANCH

TREASURY ONLY

CHEQUE No.....

DATE.....

Pay to.....Indian Residential School

Address **Spanish Ontario**

Repairs and improvements....

471-77-10-691
TRIPPLICATE FOR FILE
2-7-146
oucher in duplicate detached
for Accountant to pay.

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No. 36-0-5 dated May 7th 1946

FORM No. I.A. 506

Req. 1876

VOUCHER No.....

(Rev) J.R. Oliver S.J.
Principal Agent
DATE May 23rd 1946

DATE May 23rd 1946

Indian Affairs. (RG 10, Volume 6218, file 471-5, part 5)

**PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA**

Received

FROM

Indian Residential School

July 2nd 1946

One hundred SPANISH, Ont. and thirty-two ¹⁰⁰/₁₀₀ DOLLARS

Exche labour on camp, cannery etc

\$ 132⁰⁰

[Signature]

Indian Affairs. (RG 10, Volume 6218, file 471-5, part 5)

**PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA**

INDIAN AFFAIRS BRANCH

TREASURY ONLY

CHEQUE No.....

DATE.....

Pay to Indian Residential School.....

Address.....**Spanish**
.....**Ontario**

471-77
3/8/86
FBI
Director is duplicate detached
for Accounting to new 11/86

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No. 360-5 dated May 7th 1946

FORM No. I.A. 506

Req. 1876

VOUCHER No.....

(Rev) J. R. Oliver S. J. Principal

DATE..... July 18th 1946

Indian Affairs. (RG 10, Volume 6218, file 471-5, part 5)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

CANADIAN INDUSTRIES LIMITED

PAINT AND VARNISH DIVISION

LAUGHTON AVE. TORONTO, 9 ONT.

No. TW 25348

"S"

PLEASE SEND REMITTANCES AND VOUCHERS TO CANADIAN INDUSTRIES LIMITED, 80 RICHMOND ST. W., TORONTO, ONT.

AUG. 16TH, 1946

SOLD TO

DOMINION OF CANADA
DEPARTMENT OF MINES & RESOURCES,
OTTAWA, ONT.

SHIPPED TO

REV. J.R. OLIVER, S.J. PRINCIPAL
INDIAN RESIDENTIAL SCHOOL,
SPANISH, ONT.

SHIPPED FROM WEST TORONTO VIA

FREIGHT PPD.

B/L NO.

2929

SHIPPING ORDER

06973

CUSTOMER'S ORDER NO.

10871

CUSTOMER'S REQ. NO.

TERMS

15 10TH PROX NET 30TH PROX.

F.O.B.

SPANISH

LICENSE NO.

CONTAINERS								TOTAL	TOTAL	PRODUCT	LIST PRICE	UNIT	DISC.	AMOUNT
145	105	101	102	104	108	116	132	GALLONS	POUNDS					
DRUM	5	1	1/2	1/4	1/8	1/15	1/32							
	6							30.		WHITE INTERIOR GLOSS	2.66	GAL		79.80
BACK ORDERED - BALANCE TO FOLLOW														

Indian Affairs. (RG 10, Volume 6218, file 471-5, part 5)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

36-0-5 (WT1).

EX'D.

Ottawa, August 27, 1946.

Miss V. St. James, Principal, Spanish Indian Res. School,
Spanish, Ontario.

Re: Purchase Order No. 11002.

The above Order provided for the purchase
of fifty gallons white paint as per invoice No. 25347
attached hereto.

If the paint has been received please certify
the above mentioned invoice and forward to the
Department for payment.

Philip Phelan,
Chief, Training Division.

Encl:

Indian Affairs. (RG 10, Volume 6218, file 471-5, part 5)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

INDIAN AFFAIRS BRANCH

TREASURY ONLY

CHEQUE No.....

DATE.....

Pay to.....

Address.....

285/8/46
Voucher in duplicate detached
for Accountant to pay.

FORM No. I.A. 506

Req. 1876

VOUCHER No.....

(Rev) Poling Principal Agent

DATE August 26th 1946

Indian Affairs. (RG 10, Volume 6218, file 471-5, part 5)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

is an acknowledgment that a Bill of Lading has been issued and is not the Original Bill of Lading, nor a copy or duplicate, covering the property named herein, and is intended solely for filing or record.

Agent's No. _____

RECEIVED, subject to the classifications and tariffs in effect on the date of the receipt by the carrier of the property described in the Original Bill of Lading the goods described below, in apparent good order, except as noted (contents and condition of contents of packages unknown) marked, consigned and destined as indicated below, which said Company agrees to carry to its usual place of delivery at said destination, if on its road, otherwise to deliver to another carrier on the route to said destination. It is mutually agreed, as to each carrier of all or any of said goods over all or any portion of said route to destination, and as to each party at any time interested in all or any of said goods, that every service to be performed hereunder shall be subject to all the conditions, whether printed or written herein contained (including conditions on back hereof) and which are agreed to by the shipper and accepted for himself and his assigns.

FROM CANADIAN INDUSTRIES LIMITED, (PAINT & VARNISH DIVISION)

At West Toronto, Ont.,

Railroad Co.
Steamboat Line Shipper's No. 4775

By L. F. J.

is in Cents per 100 Lbs.

[illegible]

(Mail Address—Not for purpose of Delivery).

Consigned to

Destination

{ Province of
} State of

County of _____

Car Initial

Car No.

Route.

No. Packages	Description of Articles and Special Marks	WEIGHT (Subject to Cor.)	Class or Rate	Cheek Column	No. Packages	Description of Articles and Special Marks	WEIGHT (Subject to Cor.)	Class or Rate	Cheek Column
	Paint, Varnish, Bulk in Drs. or Bbls.					Point Metal Tubes in Boxes			
	Paint, Varnish - Red Label, Bulk in Drs. or Bbls.					Liquid Cement Metal Tubes in Boxes			
10	Paint, Varnish, Bulk in 5 Gal. Drums	700 lbs				Plastic Wood, Metal Tubes in Boxes			
	Paint, Varnish - Red Label, Bulk in 5 Gal. Drums					Advertising Matter (Describe Fully)			
	White Lead in Oil, Bulk in Irons								
	Paint, Varnish, Metal Cans in Boxes								
	Liquid Metal Polish, Metal Cans in Boxes								
	Wax, Floor or Furniture Metal Cans in Boxes								
	Plastic Wood, Metal Cans in Boxes								
	Paint, Varnish, Glass in Boxes								
	Paint, Varnish - Red Label, Glass in Boxes								
	Liquid Metal Polish, Glass in Boxes								
	Plastic Wood Glass in Boxes								
	Bleaching Liquid - White Label, Glass in Boxes								
	Paint, Varnish, Fibre Cans in Boxes								

If charges are to be prepaid, write or stamp here, "To be Prepaid."

Received \$ _____
to apply in prepayment of the charges on the property described hereon.

Agent or Cashier _____

Per _____
(The signature here acknowledges only the amount prepaid.)

Charges Advanced: _____

The fibre boxes used for this shipment conform to the specifications set forth in the Boxmaker's Certificate thereon, and all other requirements of Rule 1 of the Canadian Freight Classification.

The Term 'Paints, Varnishes' includes the various items under the heading 'Paints and Varnishes and Paint and Varnish materials' taking the same rate as liquid and paste paints.

Autographic Register Systems Ltd., Toronto 11112

CANADIAN INDUSTRIES LIMITED, SHIPPERS
(PAINT & VARNISH DIVISION)
WEST TORONTO, ONT.

Agent

3602

Per

Per

Indian Affairs. (RG 10, Volume 6218, file 471-5, part 5)

**PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA**



CANADIAN INDUSTRIES LIMITED

PAINT AND VARNISH DIVISION

LAUGHTON AVE. TORONTO, 9 ONT.

No. TW 27299

PLEASE SEND REMITTANCES AND VOUCHERS TO CANADIAN INDUSTRIES LIMITED, 80 RICHMOND ST. W., TORONTO, ONT.

AUG. 30 194 6

SOLD TO DOMINION OF CANADA,
DEPARTMENT OF MINES & RESOURCES,
OTTAWA, ONT.

SHIPPED TO

REV. J.R. OLIVER,
S.J. PRINCIPAL INDIAN RESIDENT-
IAL SCHOOL, SPANISH, ONT.

SHIPPED FROM WEST TORONTO VIA
C.P.R.T. PPD.

B/L NO.

3602

SHIPPING ORDER

4995

CUSTOMER'S ORDER NO.

1005 10071

CUSTOMER'S REG. NO.

TERMS

15 10TH PROX NET 30TH PROX.

F.O.B.

SPANISH

LICENSE NO.

EXD

CONTAINERS								TOTAL	TOTAL	PRODUCT	LIST PRICE	UNIT	DISC.	AMOUNT
145	105	101	102	104	106	116	132	GALLONS	POUNDS					
CRUM	5	1	1/2	1/4	1/8	1/16	1/32							
	10							50.		WHITE INTERIOR GLOSS	2.85	GAL. NET		142.50
(SALES TAX NOT INCLUDED)														
BACK ORDERED- BAL. TO FOLLOW														

*sent to Principal
for authentication
5/24/46*

Indian Affairs. (RG 10, Volume 6218, file 471-5, part 5)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

Recd: Sept 5th 1946

Indian Residential
School

Returned from SPANISH, Ont.

One hundred twelve ³⁰ Dollars

Extra labor during August Fire ¹⁰⁰ escape

\$ 112.30 J. H. Jones

Indian Affairs. (RG 10, Volume 6218, file 471-5, part 5)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

INDIAN AFFAIRS BRANCH

TREASURY ONLY

CHEQUE No.....

DATE.....

Pay to.....

Address.....

161917
DUPLICATE FOR FILE
forward in duplicate detained
Account to me

Letter, File No. 36-0-5 dated May 7th 1946

FORM No. I.A. 506

Req. 1876

Rw M Olive of Principal

VOUCHER No.....

DATE September 11th 1946

Indian Affairs. (RG 10, Volume 6218, file 471-5, part 5)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA.

Ottawa, October 4, 1946.

Rev. C.A. Primeau, S.J.,
Indian Residential School,
Spanish, Ont.

EX'D.
A.

There is still a charge against you for
1 drum \$10.00 in our recoverable ledger. Your letter of
June 28, 1945, stated that the drum was not empty. Would
you kindly let me know if the drum has been returned for
credit since your letter of June 28, 1945.

L.W. McCutcheon
L.W. McCutcheon
Chief Treasury Officer.

AFN/S

as N.

Indian Affairs. (RG 10, Volume 6218, file 471-5, part 5)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

CANADIAN INDUSTRIES LIMITED

PAINT AND VARNISH DIVISION

LAUGHTON AVE. TORONTO, 9 ONT.

No. TWC 18117
18117

SEND ALL INVOICES AND VOUCHERS TO CANADIAN INDUSTRIES LIMITED, 80 RICHMOND ST. W., TORONTO, ONT.

NOV. 8

194 6.

CREDIT TO

DOMINION OF CANADA,
DEPARTMENT OF MINES AND RESOURCES,
OTTAWA, ONTARIO.

RECEIVED AT WEST TORONTO VIA

CUSTOMER'S REFERENCE NO.

RECEIVED FROM

REV. J.R. OLIVER S.J.,
INDIAN RESIDENTIAL SCHOOL,
SPANISH, ONTARIO.

B/L NO.

D. M. R. NO.

1-199 OF MONTREAL

DATE REC'D. NOV. 5/46

F.O.B.

LICENSE NO.

SPANISH

CONTAINERS								TOTAL	TOTAL	PRODUCT	LIST PRICE	UNIT	DISC.	AMOUNT
145	105	101	102	104	108	116	132	GALLONS	POUNDS					
DRUM	5	1	1/2	1/4	1/8	1/16	1/32							
										1 EMPTY DRUM	10.00	EA.		10.00
										8% SALES TAX				0.80
														10.80

CREDIT NOTE

Indian Affairs. (RG 10, Volume 6218, file 471-5, part 5)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

CANADIAN INDUSTRIES LIMITED

PAINT AND VARNISH DIVISION

LAUGHTON AVE. TORONTO, 9 ONT. "S"

No. TWC 18117
18117

PLEASE SEND ALL INVOICES AND VOUCHERS TO CANADIAN INDUSTRIES LIMITED, 88 RICHMOND ST. W., TORONTO, ONT.

NOV. 8

194 6.

CREDIT TO

RECEIVED FROM

DOMINION OF CANADA,
DEPARTMENT OF MINES AND RESOURCES,
OTTAWA, ONTARIO.

REV. J.R. OLIVER S.J.,
INDIAN RESIDENTIAL SCHOOL,
SPANISH, ONTARIO.

RECEIVED AT WEST TORONTO VIA

B/L NO.

D. H. R. NO.

CUSTOMER'S REFERENCE NO.

1-199 OF MONTREAL
DATE REC'D. NOV. 5/46

TERMS

F.O.B.

LICENSE NO.

SPANISH

CONTAINERS								TOTAL	TOTAL	PRODUCT	LIST PRICE	UNIT	DISC.	AMOUNT
145	105	101	102	104	108	116	152	GALLONS	POUNDS					
DRUM	5	1	1/2	1/4	1/8	1/16	1/32							
										1 EMPTY DRUM	10.00	EA.		10.00
										8% SALES TAX				.80
														10.80

CREDIT NOTE

Indian Affairs. (RG 10, Volume 6218, file 471-5, part 5)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

CANADIAN INDUSTRIES LIMITED

PAINT AND VARNISH DIVISION

LAUGHTON AVE. TORONTO, 9 ONT. "S"

No. TWC 18117
18117

PLEASE SEND

MITTANCES AND VOUCHERS TO CANADIAN INDUSTRIES LIMITED, 80 RICHMOND ST. W., TORONTO, ONT.

36-0-5
NOV. 8

194 6.

CREDIT TO

DOMINION OF CANADA,
DEPARTMENT OF MINES AND RESOURCES,
OTTAWA, ONTARIO.

RECEIVED AT WEST TORONTO VIA

REV. J.R. OLIVER S.J.
INDIAN RESIDENTIAL SCHOOL,
SPANISH, ONTARIO.

B/L NO.

D. M. R. NO.

1-199 OF MONTREAL

DATE REC'D. NOV. 5/46

CUSTOMER'S REFERENCE NO.

TERMS

F.O.B.

LICENSE NO.

SPANISH

CONTAINER								TOTAL	TOTAL	PRODUCT	LIST PRICE	UNIT	DISC.	AMOUNT
145	105	101	102	104	108	112	132	DRUMS	POUNDS					
DRUM	5	1	1/2	1/4	1/8	1/16	1/32			1 EMPTY DRUM	10.00	EA.		10.00
										8% SALES TAX				.80
														10.80

471-76

I certify that the services specified in this account have been satisfactorily performed, that they were necessary in the interest of the public, and that the charges made are in accordance with contract or agreement authorized by the Department of Mines & Resources or, if not by contract, the charges are fair and reasonable. No item in this account has been previously paid by me for payment.

Representative of the Treasury
RECEIVED
NOV 15 1946
INDIAN AFFAIRS

Department of Mines & Resources
RECEIVED
NOV 12 1946
REGISTERED

CREDIT NOTE

Indian Affairs. (RG 10, Volume 6218, file 471-5, part 5)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

TREASURY ONLY

CHEQUE No.
DATE

Pay to..... Indian Residential School Boys Dept
Address..... Spanish Ontario

EXD.
A.

DATE	SERVICE	AMOUNT
Sept. 1st/46	Fare to W&kwemikong to bring children to Spanish Rev. P. Brown... by bus.....	4 00
Sept. 6th/46	Taxi for Alex Restoule to Blind River for examination by Dr. Hamill taxi... J. Sammon	7 50
Sept. 17th/46	Bus fare for John Souliere to oculist Sudbury (half fare)	2 10
October 1/46	Wages for Ed Juncas extra labor carpentering September 12th to Sept. 20th after escape 8 eight hour days at fifty cents an hour one hour overtime at 60 cents...	32 60
Total		46 20

Alex Restoule no. 1247.
John Souliere " 1257

ACCOUNT TRANSFERRED
NOV 19 1946
DUPLICATE FOR FILE

471
15-11-46
TRIPPLICATE FOR FILE
Voucher in duplicate detached
for Accountant to pay.

Representative of the Treasury
RECEIVED
NOV 16 1946
INDIAN AFFAIRS

ACCOUNT TRANSFERRED
NOV 14 1946
DUPLICATE FOR FILE

AGENCY.....
ALLOT.....
Goods received or services per-
mitted Price in \$
Approved by
Robert Wright
9.60

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental

Letter, File No. dated

FORM No. I.A. 506

Req. 1876

VOUCHER No.

Rev J.R. Oliver
(Rev) J. R. Oliver, S. J. Principal...

Agent

DATE November 13th 1946

Indian Affairs. (RG 10, Volume 6218, file 471-5, part 5)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

Ottawa, November 25th., 1946.

Canadian Industries Ltd.,
Laughton Ave.,
Toronto 9, Ont.

EX'D.

Dear Sirs:-

I am enclosing herewith your Credit Note No. 15117 for \$10.80 in favour of this Branch. I would ask you to let me have a remittance payable to the Receiver General covering this Credit Note as I prefer handling credits in this way. I trust this will be equally satisfactory to you.

Yours truly,

Enc.

L.W. McOutcheon
L.W. McOutcheon,
Chief Treasury Officer.

JHW/D.

Indian Affairs. (RG 10, Volume 6218, file 471-5, part 5)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

Canadian Industries Limited. No Receipt required Detach cheque on this line before depositing

DATE	YOUR REFERENCE	DETAILS	GROSS AMOUNT	DISCOUNT	NET AMOUNT
Nov. 6		Credit Note TWC-18117 - 1 Drum (Ref.: Your letter of 25th November, 1946. File No. 36-0-5)			\$10.80

FORM 2010-13-85 1342-85
5000 (20 NETS PAID)

Indian Affairs. (RG 10, Volume 6218, file 471-5, part 5)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

C.T. 254
3M-28-2-46

File No.

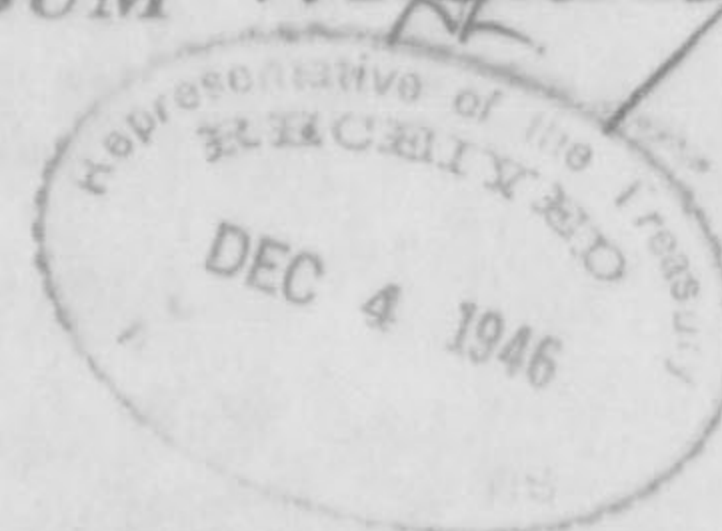
36-6-5

CREDIT MEMORANDUM

Treasury

Received

Deposited



S/O 80 etc JH

Entered in Official Cash Book — Folio 240

Treasury Office Receipt No. 1204

Received from *Canadian Industries Ltd.*
Toronto, Dec 3/46

On account of *credit note* — *Drawn returned*

Rev-116
[Signature]



Indian Affairs. (RG 10, Volume 6218, file 471-5, part 5)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

Reported
ER

DP

30/12/46

Indian Affairs. (RG 10, Volume 6218, file 471-5, part 5)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA



CANADIAN INDUSTRIES LIMITED

80 Richmond St. West,
Toronto 1, Ont.,
13th February, 1947.

Department Of Mines & Resources,
OTTAWA, Ont.

Re: The Indian Residential School,
Spanish, Ont.

Dear Sirs:

We have outstanding some accounts for paint supplied the school at Spanish. The particulars of the bills are indicated in the following statement:

<u>Date</u>	<u>Your Order Number</u>	<u>Product</u>	<u>Amount</u>
Aug. 16/46	10871	White Interior Gloss	\$ 79.80
16	11002	Interior Flat White	142.00
30	10871	White Interior Gloss	142.50
Sep. 6	10871	White Interior Gloss	57.00
			<u>\$421.30</u>

The original invoices were mailed to Spanish and copies were sent also to Mr. J. Daly, the Indian Agent, at Wallaceburg.

Will you please arrange to have the account vouchered for payment. Your attention will be appreciated.

Yours very truly,

CANADIAN INDUSTRIES LIMITED

F. W. How

F. W. How - Credit Manager

FWH/MEW

Indian Affairs. (RG 10, Volume 6218, file 471-5, part 5)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

J.A.

36-0-5-



CANADIAN INDUSTRIES LIMITED

[Handwritten signature]

80 Richmond St. West,
Toronto 1, Ontario,
2nd April, 1947.



Department of Mines & Resources,
Ottawa,
Ontario.

Dear Sirs:

Re: The Indian Residential School,
Spanish, Ont.

Permit us to remind you of our letter of February 13th which dealt with the following accounts:

<u>Date</u>	<u>Your Order Number</u>	<u>Products</u>	<u>Amount</u>
Aug. 16/46	10871	White Interior Gloss	79.80
16	11002	Interior Flat White	142.00
30	10871	White Interior Gloss	142.50
Sep. 6	10871	White Interior Gloss	57.00
			<u>\$421.30</u>

Will you be kind enough to advise us whether these bills have been vouchered for payment.

Yours very truly,

CANADIAN INDUSTRIES LIMITED,

[Handwritten signature: F. W. How]
F. W. How - Credit Manager.

FWH/NCH

Indian Affairs. (RG 10, Volume 6218, file 471-5, part 5)



Spamish

Paint = 349 ²⁰

Warden 874 ⁸⁰

1224 ¹⁰

1103 ⁸⁵
9355 1108
1108 ⁵⁵ 1155 ⁵⁵

Indian Affairs. (RG 10, Volume 6218, file 471-5, part 5)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

Ottawa, April 9th, 1947.

Dear Father Oliver:-

As you are aware, there was an amount provided in the current year's appropriation for repairs and improvements amounting to \$1,700. You sent me cheques as follows -

\$57.00 \$179.80 \$142.50

Miss St. James forwarded me two cheques amounting to -

\$142.00 \$174.80

I was checking with the Treasury this morning and find that we have already paid all the accounts for the paint. I am, therefore, returning your cheques. I am also returning the two cheques of Miss St. James. If she sends me a cheque for \$115.55 we will be able to pay the full amount of the cost of the washer, which was \$474.80.

This leaves unpaid the account of \$491.68 for extra labour. We can handle this as soon as the appropriation for the fiscal year 1947-48 is available.

In view of the above I trust that the principal of the girls' school will forward me a cheque for \$115.55 by return mail so that we can straighten out the books. The five cheques mentioned above are attached to this letter.

Yours sincerely,

Rev. J.R. Oliver, S.J.,
Principal,
Spanish Residential School,
Spanish, Ontario.

Philip Phelan,
Chief, Training Division.

Indian Affairs. (RG 10, Volume 6218, file 471-5, part 5)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

EX-105

Ottawa, April 9th, 1947.

Dear Sirs:-

With reference to your letter of the 2nd instant, cheques in payment of the accounts mentioned in your letter will reach you shortly.

Yours sincerely,

Philip Phelan,
Chief, Training Division.

Canadian Industries Limited,
Attention F.W. How,
Credit Manager,
80 Richmond St., W.,
Toronto 1, Ontario.

Indian Affairs. (RG 10, Volume 6218, file 471-5, part 5)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

DEPARTMENT OF MINES AND RESOURCES

PURCHASE ORDER

NO. 10871

THIS ORDER NO. TO APPEAR ON ALL PACKAGES AND INVOICES.

OTTAWA May 11, 1946.

FILE NO. 65203-13-8

TO Canadian Industries Ltd.,
Paint & Varnish Division,
Foot of Loughlin St., Toronto, Ont.

PLEASE FURNISH THE FOLLOWING MATERIALS AND CHARGE TO THE DEPARTMENT OF MINES AND RESOURCES.
SHIP TO Rev. J.R. Oliver, S.J., Principal, Indian Residential School,
Spanish, Ont.

F.O.B.

QUOTATION OF

RENDER A SEPARATE INVOICE FOR EACH ORDER AND SEND COPIES AFTER SHIPMENT

TO Consignee

*Letto
File*

QUANTITY	DESCRIPTION	UNIT	TOTAL
100	Gallons paint, interior, white gloss, 20/5's - your best quality		
	Estimated cost.....		\$275.00
	PREPAY TRANSPORTATION CHARGES TO Spanish, Ont. AND FORWARD RECEIPTED VOUCHER WITH INVOICES.		
	INVOICE 27299. INVOICE 25348 INVOICE 28686 50 gal. 30 20 142.50 79.80 57.50 279.30 9-4-47 9-4-47 9-4-47		



WNV/NO

VOTE	PRIMARY	OBJECT	ENCUMB. NO.	DELIVERY REQUIRED BY
77	10	601	332	Promptly

CERTIFIED IN ACCORDANCE WITH SECTION 23
OF THE CONSOLIDATED REVENUE AND AUDIT
ACT 1931.

FOR COMPTROLLER OF THE TREASURY.

PURCHASING AGENT

R 1001

TO BE RETURNED TO HEAD OF BRANCH

SEE REVERSE SIDE

Indian Affairs. (RG 10, Volume 6218, file 471-5, part 5)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

DEPARTMENT OF MINES AND RESOURCES

PURCHASE ORDER

NO. 11002

THIS ORDER NO. TO APPEAR ON
ALL PACKAGES AND INVOICES.

107/00

OTTAWA May 16th, 1946

FILE NO. 65791-45-6

36-0-5

TO Canadian Industries, Limited, Paint & Varnish Division,
Foot of Loughlin Street,
Toronto, Ontario.

PLEASE FURNISH THE FOLLOWING MATERIALS AND CHARGE TO THE DEPARTMENT OF MINES AND RESOURCES.

SHIP TO Miss L. St. James, Principal, Girls' Indian Residential School, Spanish, Ont.

F.O.B.

QUOTATION OF

RENDER A SEPARATE INVOICE FOR EACH ORDER AND SEND 4 COPIES AFTER SHIPMENT

TO Consignee

QUANTITY	DESCRIPTION	UNIT	TOTAL
50	gal. paint, interior, flat white, 10/5's (best quality)		8.30.00
PREPAY TRANSPORTATION CHARGES TO Spanish, Ontario. AND FORWARD RECEIPTED VOUCHER WITH INVOICES INVOICE 25347 - 50 gals - to Miss L. St. James - 27/1/46 - passed 9/4/47			

CARD (4)

VOTE	PRIMARY	OBJECT	ENCUMB. NO.	DELIVERY REQUIRED BY
875	22	601	362	Promptly.
CERTIFIED IN ACCORDANCE WITH SECTION 29 OF THE CONSOLIDATED REVENUE AND AUDIT ACT 1931.				

FOR CONTROLLER OF THE TREASURY.

PURCHASING AGENT

12 507

TO BE RETURNED TO HEAD OF BRANCH

SEE REVERSE SIDE

Indian Affairs. (RG 10, Volume 6218, file 471-5, part 5)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

Ottawa, April 11th., 1947.

Rev. C.A. Primeau, S.J.,
Principal, Indian Residential School,
Spanish, Ont.



Please refer to an account No. TW. 33436
dated 7th. April 1945 from Canadian Industries Ltd., Toronto,
for paint supplied, in which there is a charge of \$20.00 for
two drums.

May we be advised what disposition was made of
these drums, if any, to allow clearance of the charge out-
standing in our recoverable ledger.

W. Lauchlan
Acting Chief Treasury Officer.

/D.

Indian Affairs. (RG 10, Volume 6218, file 471-5, part 5)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA



CANADIAN INDUSTRIES LIMITED 36-0-5
PAINT AND VARNISH DIVISION

LAUGHTON AVE. TORONTO, 9 ONT.

No. TW

"S"

27299

PLEASE SEND REMITTANCES AND VOUCHERS TO CANADIAN INDUSTRIES LIMITED, 80 RICHMOND ST. W., TORONTO, ONT.

AUG. 30 1946

SOLD TO DOMINION OF CANADA,
DEPARTMENT OF MINES & RESOURCES,
OTTAWA, ONT.

SHIPPED TO REV. J.R. OLIVER,
S.J. PRINCIPAL INDIAN RESIDENT-
IAL SCHOOL, SPANISH, ONT.

SHIPPED FROM WEST TORONTO VIA
C.P.FRT. PPD.

B/L NO.
3602

SHIPPING ORDER
4995

CUSTOMER'S ORDER NO.
X005 10871

CUSTOMER'S REQ. NO.

TERMS

NET 30TH PROX.

F.O.B.

SPANISH

LICENSE NO.

CONTAINERS								TOTAL	TOTAL	PRODUCT	LIST PRICE	UNIT	DISC.	AMOUNT
145	105	101	102	104	108	116	132	GALLONS	POUNDS					
DRUM	5	1	1/2	1/4	1/8	1/16	1/32							
	10							50.		WHITE INTERIOR GLOSS	2.85	GAL.NET		142.50

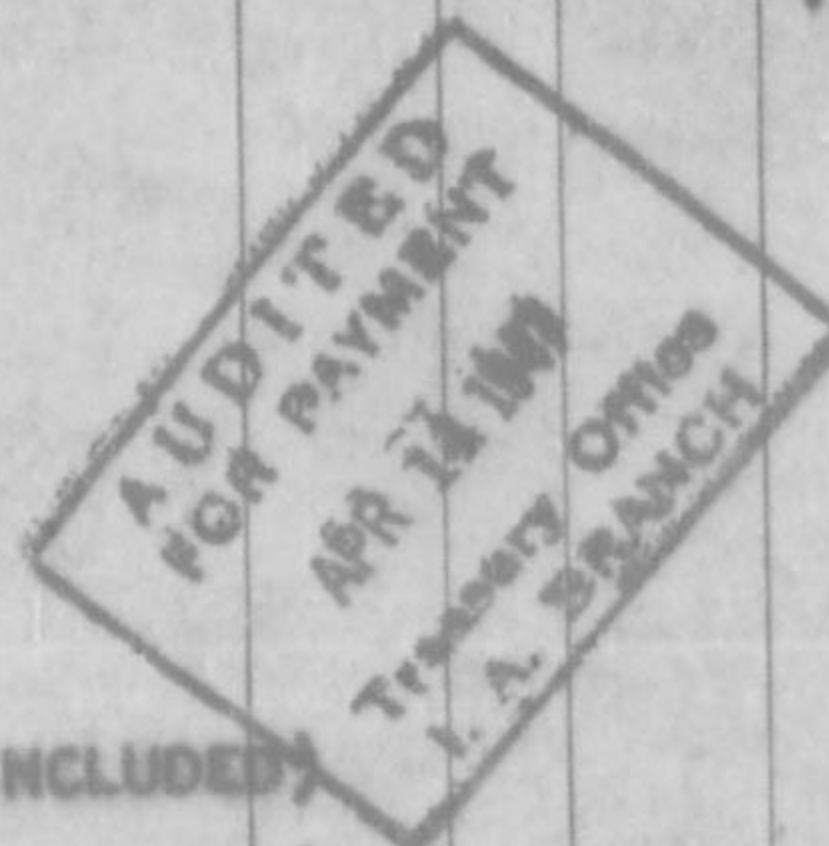
471
9/17/47
TRIPPLICATE FOR FILE
Voucher in duplicate detached
for Accountant to file

(SALES TAX NOT INCLUDED)

BACK ORDERED- BAL. TO FOLLOW

Paint Received
Indian Residential
School

SPANISH
Principal



Indian Affairs. (RG 10, Volume 6218, file 471-5, part 5)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA



CANADIAN INDUSTRIES LIMITED

PAINT AND VARNISH DIVISION

LAUGHTON AVE. TORONTO, 9 ONT.

36-0-5
No. TW 28686

28686

PLEASE SEND REMITTANCES AND VOUCHERS TO CANADIAN INDUSTRIES LIMITED, 80 RICHMOND ST. W., TORONTO, ONT.

SEPT. 6 1946

SOLD TO

DOMINION OF CANADA,
DEPARTMENT OF MINES & RESOURCES,
OTTAWA, ONTARIO

SHIPPED FROM WEST TORONTO VIA

C.P.R. PPD.

CUSTOMER'S ORDER NO.

10871

TERMS

SHIPPED TO

REV. J.R. OLIVER, S.J.
PRINCIPAL INDIAN RESID. SCHOOL
SPANISH, ONT.

B/L NO.

4221

SHIPPING ORDER

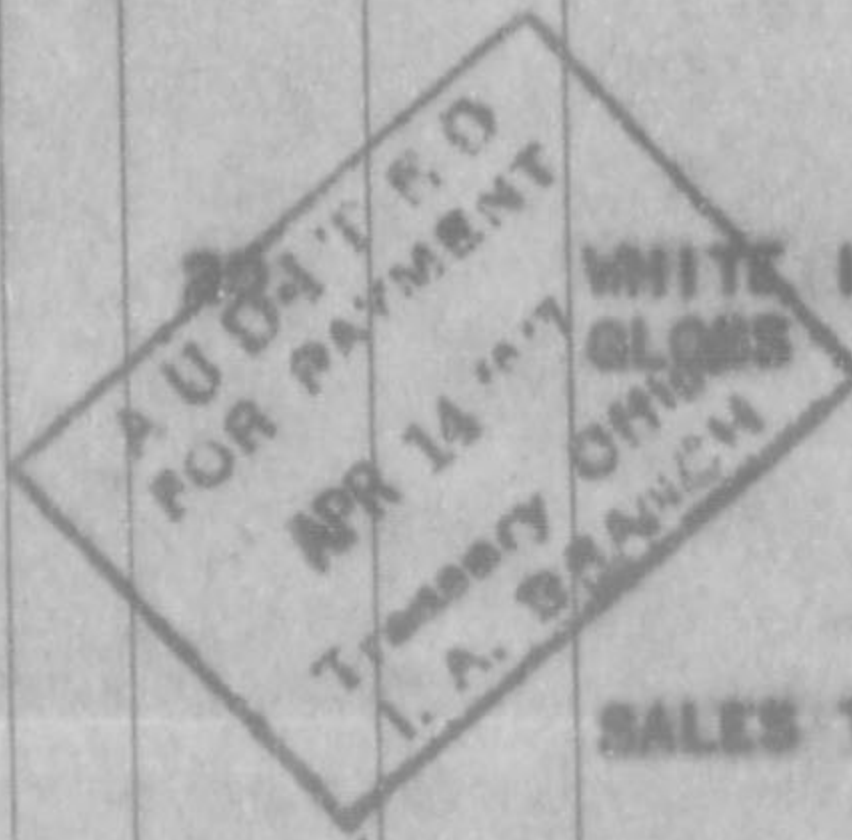
13246

F.O.B.

LICENSE NO.

SPANISH

CONTAINERS								TOTAL	TOTAL	PRODUCT	LIST PRICE	UNIT	DISC.	AMOUNT
145	105	101	102	104	108	115	132	GALLONS	POUNDS					
DRUM	5	1	1/2	1/4	1/8	1/16	1/32							
										WHITE INTERIOR GLOMS	2.85	GAL.NET		57.00
SALES TAX NOT INCLUDED														

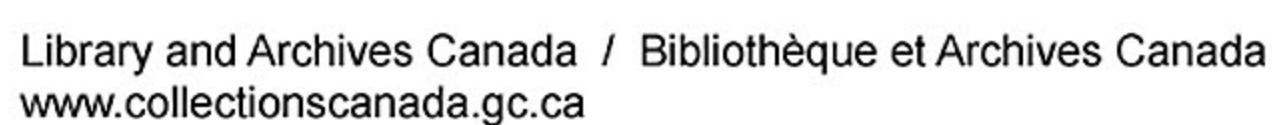


471-5
9/4/47
Duplicate for file
voucher is duplicate detached
for Accountant to file
P.O. 10871

Paint Received
(Rev) J.R. Oliver
Principal
Indian Residential
School
SPANISH, ONT

Indian Affairs. (RG 10, Volume 6218, file 471-5, part 5)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA





CANADIAN INDUSTRIES LIMITED

PAINT AND VARNISH DIVISION

LAUGHTON AVE. TORONTO, 9 ONT.

No. TW

"S"

PLEASE SEND ALL REMITTANCES AND VOUCHERS TO CANADIAN INDUSTRIES LIMITED, 80 RICHMOND ST. W., TORONTO, ONT.

AUG. 16TH, 1946.

SOLD TO

DOMINION OF CANADA,
DEPARTMENT OF MINES & RESOURCES,
OTTAWA, ONT.

SHIPPED TO

REV. J.R. OLIVER, S.J. PRINCIPAL
INDIAN RESIDENTIAL SCHOOL,
SPANISH, ONT.

SHIPPED FROM WEST TORONTO VIA

FREIGHT PPD.

B/L NO.

2929

SHIPPING ORDER

06973

CUSTOMER'S ORDER NO.

10871

CUSTOMER'S REQ. NO.

TERMS

NET 30TH PROX.

F.O.B.

SPANISH

LICENSE NO.

CONTAINERS								TOTAL	TOTAL	PRODUCT	LIST PRICE	UNIT	DISC.	AMOUNT
145	105	101	102	104	108	116	132	GALLONS	POUNDS					
DRUM	5	1	1/2	1/4	1/8	1/16	1/32							
	6							30.		WHITE INTERIOR GLOSS	2.66	GAL		79.80
BACK ORDERED - BALANCE TO FOLLOW														

Indian Affairs. (RG 10, Volume 6218, file 471-5, part 5)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

TREASURY ONLY

Cheque No.....

DATE.....

Pay to.

Address

DATE.....
Industries Ltd
gton are
Toronto
and

DATE	SERVICE	AMOUNT
Sept 5th 46	30 gals white interior paint received from Canadian Industries Limited.. part of 100 gallons ordered.....2.66 gal.	79 80

AUDITED
FOR PAYMENT
APR 12 1947
TREASURY OFFICE
I. A. B. BRANCH

471
TRIPPLICATE FOR FILE
9/14/47
Voucher to duplicate detached
for Accounting Dept.
NFB
P.O. 10877

AUDITED
FOR PAYMENT
MAR 14 1947
Treasury Office
L. A. Branch

471
471/47
TRIPPLICATE FOR FILE
Duplicate Voucher in duplicate Detachment
for Account No. 10877
P. 10877

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental

Letter, File No. dated

FORM No. I.A. 506

Req. 1876

VOUCHER No.....

(Rev.) Oliver Principal

Agent

DATE.....Sept 5th 1946

Indian Affairs. (RG 10, Volume 6218, file 471-5, part 5)

**PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA**

INVOICE

CENTRAL SCIENTIFIC COMPANY OF CANADA LIMITED

SCIENTIFIC
INSTRUMENTS



LABORATORY
APPARATUS

129 ADELAIDE ST. WEST

TORONTO 1, ONTARIO

CHECKED BY	SOLD TO		SHIPPED TO	
	Miss A. Berrigan, Indian Residential School, Spanish, Ontario.		Same	
PACKED BY				
MARKED		MARKED		
COPIES ORDER REC'D.		CUSTOMER'S ORDER NO.		PLEASE REFER TO OUR REGISTER NO. 13795
SHIPPED VIA		EXPRESS		CITY DEL.
ROUTE		DATE SHIPPED October 24, 1946		
PACKED IN		BOXES	CARTONS	CRATES
QUANTITY		CATALOG NO.	ARTICLE	
PARTIAL SHIPMENT	BACK ORDER	ORDERED		
0	2	2	14300A Bell Jars	
0	0	2	24300 Babcock Testers CANNOT SUPPLY	
0	2	2	3470 Balances	
		2 sets	9125B Metric Weights	
		10 lb	14076 Glass Tubing, 6 mm.	
		2 lb	14050 Glass Rod, 6 mm.	
0	4	4	78275A Bar Magnets	
0	6	6	73115 Metric Sticks	
		24	14805 Florence Flasks, 250 cc.	
0	24	24	15785F Test Tubes	
0	24	24	15780F Test Tubes	
0	4	4	11310 Spirit Lamps, 4 oz.	
		2	77450 Ball & Sockets	
		6	15050 Glass Funnels, 65 mm.	
		6	16100 Graduates, 100 ml.	
		2	12186 Pinchcocks	
		12 ft	18250B Rubber Tubing	
0	2	2	19180 Test Tube Racks	
		2	78442Y Compasses	
		24	10435 Glass Stoppered Bottles, 250 cc.	
		2	18535 Crucibles #0	
0	2	2	18537 Covers #0	
0	2	2	19072A Retort Stands	
			Insurance..	
			Exempt from Sales Tax	

READ BEFORE CHECKING BILL—Items in Back Ordered Column are neither included in this shipment nor charged.
They will be forwarded as soon as possible. NO CLAIMS for allowances will be considered after 30 days from the date of this invoice.
MAKE NO DEDUCTIONS without first advising us. TERMS: 30 days Net.

Indian Affairs. (RG 10, Volume 6218, file 471-5, part 5)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

Received from Indian Residential School
Spanish Brk.
Seventy 75 Dollars
for November 1st statement
\$ 70.75 S. Adams per U.N.

LIMITED

IO

REFER TO OUR
TER NO. 13796

ORDER REC'D. Oct. 9/46 CUSTOMER'S ORDER NO. CUSTOMER'S REQ. NO.
SHIPPED VIA C.P.R. FREIGHT EXPRESS PARCEL POST CITY DEL.

ROUTE PACKED IN 2 BOXES 2 CARTONS CRATES DATE SHIPPED October 24, 1946

PARTIAL SHIPMENT	QUANTITY		CATALOG NO.	MAS LES DE ARTICLE	
	BACK ORDER	ORDERED			
0	1 oz	1 oz	C3650A	Magnesium Ribbon	X3650A
	6 pkg	13250		Filter Paper, 12.5 cm.	1.38
	2 oz	C4815A		Yellow Phosphorus, U.S.P.	.60
	1 lb.	C3990B		Mercuric Oxide, C.O., Red Powder	5.93
	1 lb	C5025C		Potassium Chlorate, Tech. Cryst.	.50
	1 lb	C3840C		Manganese Dioxide, Black Tech.	.35
	1 lb	C6445C		Sulphur Roll, lump	.28
0	4 oz	4 oz	C5655B	Sodium Metal, Lump	X5655B
	2 lb	C6960C		Granulated Zinc	1.30
	2 lb	C6470C		Sulphuric Acid, Tech.	1.10
	4 vials	C6548		Litmus Paper	.36
	4 vials	C6550		Litmus Paper	.36
	2 gal	C4025B		Wood Alcohol	1.54
	5 lb	C3225D		Iron Filings, fine	1.20
	12 in	17910		Platinum Wire #28	1.79
	4 oz	C3170B		Iodine, C.P. Resublimed	1.62
	4 oz	C2117B		Copper Acetate, C.P.	.45
	500gm	C120C		Acetic Acid, C.O. Glacial	.88
	1 lb	C2845C		Formalin, U.S.P.	.50
	100gm	C1160B		Benzoic Acid, C.O.	.50
	500gm	C2235C		Anhydrous Copper Sulphate, C.O.	2.10
	1 lb	C5280C		Potassium Permanganate, U.S.P. Cryst	.80
	4 oz	C3175B		Iodine Crystals & Potassium Iodide Solution	.40
				Insurance..	23.94
				Exempt from Sales Tax	.12
					\$24.06

READ BEFORE CHECKING BILL—Items in Back Ordered Column are neither included in this shipment nor charged.
They will be forwarded as soon as possible. NO CLAIMS for allowances will be considered after 30 days from the date of this invoice.
MAKE NO DEDUCTIONS without first advising us. TERMS: 30 days Net.

Indian Affairs. (RG 10, Volume 6218, file 471-5, part 5)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

INVOICE
CENTRAL SCIENTIFIC COMPANY OF CANADA LIMITED
 SCIENTIFIC INSTRUMENTS LABORATORY APPARATUS
 129 ADELAIDE ST. WEST TORONTO 1, ONTARIO

SOLD TO Miss A. Berrigan, Indian Residential School, Spanish, Ontario.			SHIPPED TO Same				
MARKED COPIES ORDER REC'D. 2 - 1HE Oct. 9/46 SHIPPED VIA C.P.R. FREIGHT			CUSTOMER'S ORDER NO. CUSTOMER'S REQ. NO. EXPRESS PARCEL POST CITY DEL.				
ROUTE PACKED IN 2 BOXES			PLEASE REFER TO OUR REGISTER NO. 13796 DATE SHIPPED October 24, 1946				
PARTIAL SHIPMENT	QUANTITY	BACK ORDER	ORDERED	CATALOG NO.	MAS LES DF ARTICLE		
0	1 oz		1 oz	C3650A	Magnesium Ribbon	XXX	
			6 pkg	13250	Filter Paper, 12.5 cm.	1.38	
			2 oz	C4815A	Yellow Phosphorus, U.S.P.	.60	
			1 lb.	C3990B	Mercuric Oxide, C.O., Red Powder	5.93	
			1 lb	C50250	Potassium Chlorate, Tech. Cryst.	.50	
			1 lb	C38400	Manganese Dioxide, Black Tech.	.35	
	0	4 oz		1 lb	C64450	Sulphur Roll, lump	.28
				4 oz	C5655B	Sodium Metal, Lump	XXX
				2 lb	C69600	Granulated Zinc	1.30
				2 lb	C64700	Sulphuric Acid, Tech.	1.10
			4 vials	C6548	Litmus Paper	.36	
			4 vials	C6550	Litmus Paper	.36	
			2 gal	C4025B	Wood Alcohol	1.54	
			5 lb	C3225D	Iron Filings, fine	1.20	
			12 in	17910	Platinum Wire #28	1.79	
			4 oz	C3170B	Iodine, C.P. Resublimed	1.62	
	4 oz	C2117B	Copper Acetate, C.P.	.45			
	500gm	C120C	Acetic Acid, C.C. Glacial	.88			
	1 lb	C28450	Formalin, U.S.P.	.50			
	100gm	C1160B	Benzoic Acid, C.C.	.50			
	500gm	C22350	Anhydrous Copper Sulphate, C.C.	2.10			
	1 lb	C52800	Potassium Permanganate, U.S.P. Cryst	.80			
	4 oz	C3175B	Iodine Crystals & Potassium Iodide Solution	.40			
Insurance..						23.94	
Exempt from Sales Tax						.12	
						\$24.06	

READ BEFORE CHECKING BILL—Items in Back Ordered Column are neither included in this shipment nor charged. They will be forwarded as soon as possible. NO CLAIMS for allowances will be considered after 30 days from the date of this invoice. MAKE NO DEDUCTIONS without first advising us. TERMS: 30 days Net.

Indian Affairs. (RG 10, Volume 6218, file 471-5, part 5)

PUBLIC ARCHIVES
 ARCHIVES PUBLIQUES
 CANADA

Moore School Supplies Limited

PLEASE REFER TO NO.

A16625

MONCTON — MONTREAL — TORONTO — WINNIPEG — SASKATOON — EDMONTON —

"CANADA'S SCHOOL FURNISHERS"

YOUR ORDER NO.

SINCE 1884

106 - 108 YORK STREET

TORONTO 1, ONTARIO

DATE **October 30th. 1946**

CHARGE TO **Indian Residential School,
Girls Dept,
Spanish, Ontario.**

SHIP TO **Indian Residential School,
Girls Dept,
Spanish, Ontario.**

TERMS **30 days**

F.O.B.

VIA **C. P. R. ppd**

ALL PRICES ARE SUBJECT TO CHANGE WITHOUT NOTICE - ALL CLAIMS AGAINST THIS BILL MUST BE MADE ON RECEIPT OF GOODS.

QUANTITY		DESCRIPTION	QUANTITY SHIPPED	PRICE	UNIT	AMOUNT
ORDERED	BACK-ORDERED					
2 doz		#604 Loose Leaf Notebook		.25	ea	6.00
8 doz		#2062 Lined Refills		.80	doz	6.40
2 only		Chemistry Stencils		.25	ea	.50
						12.90

Duplicate Receipt
RECEIVED PAYMENT
WITH THANKS

ITEMS BACK-ORDERED WILL BE SHIPPED LATER AND WILL BE COVERED UNDER A SEPARATE INVOICE.

KINDLY RETURN THIS INVOICE WITH YOUR REMITTANCE.

DUPLICATE INVOICE

Indian Affairs. (RG 10, Volume 6218, file 471-5, part 5)

**PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA**

Received from St Joseph's Residential School
Spanish, Ont.
Thirty-nine 13/100 Dollars
Int. Reg. # 137954
\$ 39.13 E. Rhodes per V.K.

LIMITED

REGISTER NO. 13795A

QUANTITY			CATALOG NO.	ARTICLE	
PARTIAL SHIPMENT	BACK ORDER	ORDERED			
		2	14300A	Bell jars	8.90
		2	3470	Balances	26.50
0	4	4	78275A	Bar magnets	XXXXXX
		6	73115	Metric sticks	2.70
0	24	24	15785F	Test tubes	XXXXXX
		24	15780F	Test tubes	.68
0	4	4	11310	Spirit lamps, 4 oz.	XXXXXX
0	2	2	19180	Test tube racks	XXXX
		2	18537	Covers, #0	.16
0	2	2	19072A	Retort stands	XXXXXX
					38.94
Insurance.....					.19
					\$39.13

Exempt from Sales Tax

Back Ordered on Invoice of Oct. 24/46

READ BEFORE CHECKING BILL—Items in Back Ordered Column are neither included in this shipment nor charged. They will be forwarded as soon as possible. NO CLAIMS for allowances will be considered after 30 days from the date of this invoice. MAKE NO DEDUCTIONS without first advising us. TERMS: 30 days Net.

Indian Affairs. (RG 10, Volume 6218, file 471-5, part 5)

PUBLIC ARCHIVES
 ARCHIVES PUBLIQUES
 CANADA

INVOICE

CENTRAL SCIENTIFIC COMPANY OF CANADA LIMITED

SCIENTIFIC
INSTRUMENTS



LABORATORY
APPARATUS

129 ADELAIDE ST. WEST

TORONTO 1, ONTARIO

CHECKED BY	SOLD TO		SHIPPED TO	
	Miss A. Berrigan, Indian Residential School, Spanish, Ontario.		Same	
PACKED BY				
MARKED		MARKED		
COPIES ORDER REC'D. 2-1HE Oct. 9/46		CUSTOMER'S ORDER NO.	CUSTOMER'S REQ. NO.	PLEASE REFER TO OUR REGISTER NO. 13795A
SHIPPED VIA		FREIGHT	EXPRESS	PARCEL POST
ROUTE		C.P.		
PACKED IN		1	1 parcel	DATE SHIPPED November 29, 1946
QUANTITY		CATALOG NO.	GG 123 DF	ARTICLE
PARTIAL SHIPMENT	BACK ORDER	ORDERED		
0	4	2	14300A	Bell jars 8.90
		2	3470	Balances 26.50
		4	78275A	Bar magnets XXXXX
		6	73115	Metric sticks 2.70
0	24	24	15785F	Test tubes XXXXX
		24	15780F	Test tubes .68
0	4	4	11310	Spirit lamps, 4 oz. XXXXX
0	2	2	19180	Test tube racks XXXX
		2	18537	Covers, #0 .16
0	2	2	19072A	Retort stands XXXXX
				Insurance..... 38.94
				.19
				\$39.13
Exempt from Sales Tax				
Back Ordered on Invoice of Oct. 24/46				

READ BEFORE CHECKING BILL—Items in Back Ordered Column are neither included in this shipment nor charged. They will be forwarded as soon as possible. NO CLAIMS for allowances will be considered after 30 days from the date of this invoice. MAKE NO DEDUCTIONS without first advising us. TERMS: 30 days Net.

Indian Affairs. (RG 10, Volume 6218, file 471-5, part 5)

PUBLIC ARCHIVES
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CANADA

A charge will be made when cars are delivered. The time allowed for loading and unloading is specified in the tariff. All claims for loss or damage must be made within 90 days of the date of delivery. All claims for loss or damage must be made within 90 days of the date of delivery. All claims for loss or damage must be made within 90 days of the date of delivery.

1 Station Date Customs Report No. Pro. No. Form 12 T
 M Spanish .Ont. 2562

THE CANADIAN PACIFIC RAILWAY CO. Dr.
 For Transporting the undermentioned freight:

Way Billed From Date of W.B. Series and No. of W.B. Initial and No. of Car Consignor
 Connecting Line Reference Original Point of Shipment Original Wagon or Car
 Toronto.Ont. Oct 25/46 Central Scientific Co. CP. 180038

ARTICLES AND MARKS	WEIGHT	RATE	CHARGES
1 Box Nitric White Label	10	86	
1 Ct Chem Lab Glass	40	75	
1 Box Denat Wood Alco	80	86	1.08
1 Ct Glass Tubing			
(Duplicate)			

Make cheques payable to order of Canadian Pacific Ry. Mail to Local Freight Agent.

Received Payment
 Date 19 Agent

THANK YOU
 We appreciate your patronage.

Indian Affairs. (RG 10, Volume 6218, file 471-5, part 5)

PUBLIC ARCHIVES
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 CANADA

DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

TREASURY ONLY

CHEQUE No.....

DATE.....

Pay to **Indian Residential School, Girls' Dept.**

Address **SPANISH, Ontario**

DATE	SERVICE	AMOUNT
Oct. 9th/46	From Central Scientific Co. Ltd., Toronto	
	Supplies for High School Chemistry Class	24.06
	Equipment for High School	46.69
	Freight Charges on equipment for High School	1.03
	Balance of equipment ordered for " "	39.13
Oct. 30th/46	From Moyer School Supplies, Ltd., Toronto	
	School Supplies for High School	12.90
		<u>\$123.86</u>

APPROVED FOR PAYMENT
APR 10 1947
TREASURY OFFICE
INDIAN AFFAIRS BRANCH

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental

Letter, File No. **36-0-4** dated **August 8th, 1946**

FORM No. I.A. 506

Req. 1876

VOUCHER No.....

(Rev) *W. R. Oliver* *Principal*
Agent

DATE *December 27th 1946*

Indian Affairs. (RG 10, Volume 6218, file 471-5, part 5)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

TREASURY ONLY

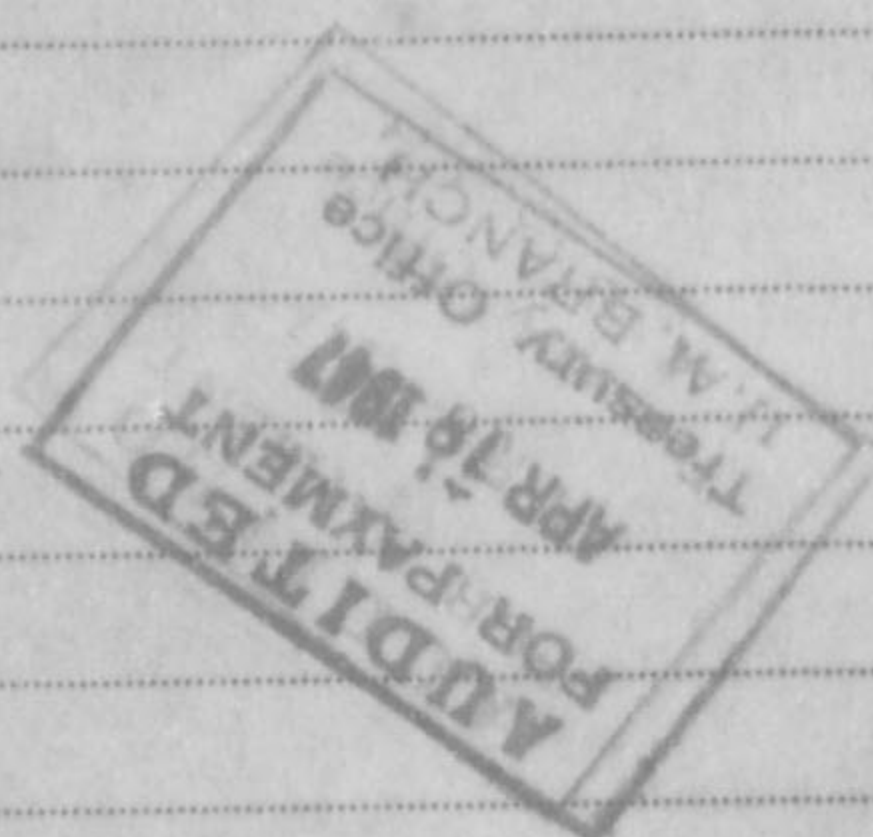
CHEQUE No.

DATE

Pay to Indian Residential School, Girls' Dept,

Address SPANISH, Ontario

DATE	SERVICE	AMOUNT
Oct. 9th/46	From Central Scientific Co. Ltd., Toronto	
	Supplies for High School Chemistry Class	24.06
	Equipment for High School	46.69
	Freight Charges on equipment for High School	1.09
	Balance of equipment ordered for " "	39.13
Oct. 30th/46	From Meyer School Supplies, Ltd., Toronto	
	School Supplies for High School	18.90
		<u>\$128.86</u>



REPLIQUATE FOR FILE
12/4/47
Voucher to be attached to main
for Accounting to main

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental

Letter, File No. 36-0-4 dated August 5th, 1946

FORM No. I.A. 506

Req. 1876

VOUCHER No.

1 Rev. Mr. Oliver, Principal

DATE December 27th 1946 Agent

Indian Affairs. (RG 10, Volume 6218, file 471-5, part 5)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

STATEMENT

September 21st 1946

M. Indian Residential School, Girls' Dept.

Spanish. Ontario

IN ACCOUNT WITH Robert Pilon.

[illegible]

AUDITED
FOR PAYMENT
APR 22 1947
Treasury Office
I. A. BRANCH

STATEMENT

September, 21st 19 46

M. Indian Residential School, Girls Dept.

Spanish, Ontario

IN ACCOUNT WITH Robert Pilon

[illegible]

Indian Affairs. (RG 10, Volume 6218, file 471-5, part 5)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

STATEMENT

November 22nd 19 46

M/ St. Joseph's Residential School

Spanish, Ont.

IN ACCOUNT WITH Mr. D. Emond, Sudbury, Ont.

Nov.	11th	27 hours @	1.35	36.45
"	12th	30 "	1.35	40.50
"	13th	27 "	1.35	36.45
"	14th	27 "	1.35	36.45
"	15th	30 "	1.35	40.50
"	16th	34 1/2 "	1.35	46.58
"	18th	30 "	1.35	40.50
"	19th	33 "	1.35	44.55
"	20th	30 "	1.35	40.50
"	21st	30 "	1.35	40.50
"	22nd	16 "	1.35	21.60
		314 1/2		\$ 424.58

Paid
D. Emond

STATEMENT

November 22nd 19 46

M/ St. Joseph's Residential School

Spanish, Ont.

IN ACCOUNT WITH Mr. D. Emond, Sudbury, Ont.

Nov.	11th	27 hours @	1.35	36.45
"	12th	30 "	1.35	40.50
"	13th	27 "	1.35	36.45
"	14th	27 "	1.35	36.45
"	15th	30 "	1.35	40.50
"	16th	34 1/2 "	1.35	46.58
"	18th	30 "	1.35	40.50
"	19th	33 "	1.35	44.55
"	20th	30 "	1.35	40.50
"	21st	30 "	1.35	40.50
"	22nd	16 "	1.35	21.60
		314 1/2		\$ 424.58

Paid
D. Emond

Indian Affairs. (RG 10, Volume 6218, file 471-5, part 5)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

TREASURY ONLY

CHEQUE No.

DATE

Pay to Indian Residential School, Girls' Dept.

Address Spanish, Ontario.

DATE	SERVICE	AMOUNT
Sept./1946	Extra labor painting rooms paid to Mr. Robert Pilon, Spanish, Sept. 4th to Sept. 21st -	
	15 days (8 hr. day) 120 hrs. @ .55 hr.	66.00
	Overtime 2 " @ .55 "	1.10
Nov. /1946	Extra labor painting rooms paid to Mr. D. Emond, Sudbury, from Nov. 11th to Nov. 22nd -	
	3 men, 10 days (8 hr. day) 240 hrs. @ 1.35 hr.	324.00
	3 " 1/2 " " 12 " @ 1.35 "	16.20
	Overtime - 62 1/2 " @ 1.35 "	84.38
		<u>\$491.58</u>

AUDITED
FOR PAYMENT
APR 22 1947

TREASURY OFFICE
I. A. BRANCH

18-11-47
Voucher in duplicate detached
for Accountant to pay.

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental

Letter, File No. 36-0-5 dated May 7th 1946

FORM No. I.A. 506

Req. 1876

VOUCHER No.

(Rev) W. R. Oliver s.g. Principal Agent

DATE December 19th 1946

Indian Affairs. (RG 10, Volume 6218, file 471-5, part 5)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

DEPARTMENT OF MINES AND RESOURCES

PURCHASE ORDER

OTTAWA May 2, 1946

FILE NO. 28376-15-20-1

NO. 10566

THIS ORDER NO. TO APPEAR ON ALL PACKAGES AND INVOICES.

TO The Beaver Laundry Machinery Co. Ltd.,
Toronto, Ont.

PLEASE FURNISH THE FOLLOWING MATERIALS AND CHARGE TO THE DEPARTMENT OF MINES AND RESOURCES.

SHIP TO Rev. C.A. Frimson, S.J., Principal, Indian Residential School,
Spanish, Ont.

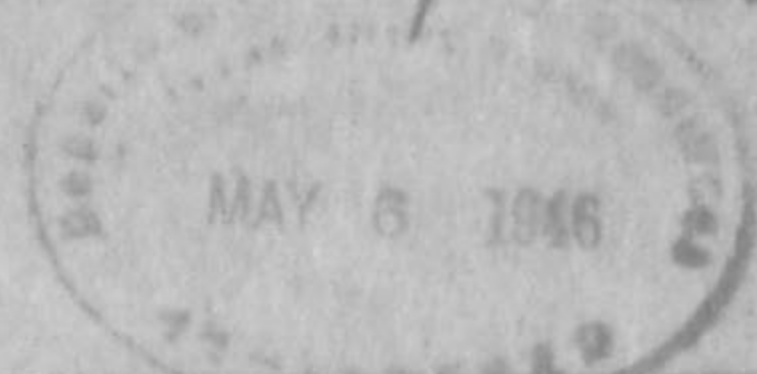
F.O.B.

QUOTATION OF 29th instant

RENDER A SEPARATE INVOICE FOR EACH ORDER AND SEND 4 COPIES AFTER SHIPMENT

TO Consignee

EX'D.



QUANTITY	DESCRIPTION	UNIT	TOTAL
1	36" x 54" Beaver belt-driven, header on end, laundry washer, with steam operated, with galv. outer-case, wood cylinder		\$745.00
	Extra for water level indicator, globe type, quick opening valves and thermometer		55.00
	9% sales tax		\$810.00
			44.00
			\$854.00
	Gearing: single		
	Pulleys: Diameter 17-18"		
	Belts: 1-3/4" and 3"		
	Width of Pulley Line Shaft: 10"		
	Payable by Indian Affairs Branch - \$200.00		
	Balance payable by Management		
	Spanish I.R. School - 174.00		
		Terms: 25-10 day	
		Net-30	

WMV/EC

VOTE	PRIMARY	OBJECT	ENCUMB. NO.	DELIVERY REQUIRED BY
77	18	418	288	On or about Sept. 1, 1946.
CERTIFIED IN ACCORDANCE WITH SECTION 29 OF THE CONSOLIDATED REVENUE AND AUDIT ACT 1931.				
FOR CONTROLLER OF THE TREASURY.				PURCHASING AGENT
TO BE RETURNED TO HEAD OF BRANCH				SEE REVERSE SIDE

Indian Affairs. (RG 10, Volume 6218, file 471-5, part 5)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

C.T. 254
231-26-2-40

File No.

36-0-5

CREDIT MEMORANDUM

Judith

\$ 115.55

ck.

Received

Deposited



Entered in Official Cash Book — Folio 32

Treasury Office Receipt No. 1769

*Gae St. James (St. Joseph's Res. School.)
Spanish. Out.*

On account of balance of pay. to washer.
(See Dep't. letter file 36-0-5 4/1 Apr. 47)

471-77-12-415-V

Residential School, Boys' Dept., we are enclosing cheque
in the amount of \$115.55, according to your instructions.

Yours very truly,

Gae St. James



Indian Affairs. (RG 10, Volume 6218, file 471-5, part 5)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

File No.

36-0-5

CREDIT MEMORANDUM

Treasury

\$ 115.55

ck.

Received

Deposited



Entered in Official Cash Book — Folio 32

Treasury Office Receipt No. 1769

*Gae St. James (St. Josephs Res. School.)
Spanish, Ont.*

On account of *Balance of pay. t re washer.*
(See Dep't. letter file 36-0-5 d/1 Apr. 47)

471-77-12-415 ✓

Residential School, Boys' Dept., we are enclosing cheque
in the amount of \$115.55, according to your instructions.

Yours very truly,

Gae St. James



Indian Affairs. (RG 10, Volume 6218, file 471-5, part 5)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

Indian Residential School, Girls' Dept.
Spanish, Ontario, April 11th/47.

Mr. Philip Phelan,
Chief, Training Division,
Indian Affairs Branch,
Dept. of Mines & Resources,
Ottawa, Canada.

Dear Sir:

As requested by Father Oliver, S.J., of the Indian
Residential School, Boys' Dept., we are enclosing cheque
in the amount of \$115.55, according to your instructions.

Yours very truly,

Zac St. James



Indian Affairs. (RG 10, Volume 6218, file 471-5, part 5)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

File No.

36-0-5

CREDIT MEMORANDUM

Received

Deposited



Entered in Official Cash Book — Folio 32

Treasury Office Receipt No. 1774

Received from Rev. J.R. Oliver, Miss. Ind. Res. School,
Spanish, Ont.

On account of Recovery of charge for 2 drums - a/c. 33+36
d/7 Apr. 48. (Can. Industries) See letter f. 36-0-5
d/11 Apr. 47. (1947)

G.A.D.

Rev-16 ✓

two drums. The office here had given instructions that they be returned and were not aware that they had not been.. We find no trace of their having been shipped back as the directions called for ..this would have allowed clearance of the charge in your recoverable ledger. Hoping this will settle matters to your satisfaction,

Yours truly,

(Rev) J.R. Oliver

(Rev) J.R. Oliver S.J.
Principal.....



Indian Affairs. (RG 10, Volume 6218, file 471-5, part 5)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

36-0-5

Indian Residential School
Spanish Ontario
April 19th/47

Treasury Office Indian Affairs Branch
Department of Mines and Resources Ottawa

Att:Mr.J.H.Fee.

Dear Mr Fee;

With reference to your letter of the 11th current,
we are enclosing a cheque made out to the Receiver General
for the amount mentioned. We regret very much the
inconvenience caused by evident non return of the
two drums. The office here had given instructions that
they be returned and were not aware that they had not
been.. We find no trace of their having been shipped
back as the directions called for ..this would have
allowed clearance of the charge in your recoverable
ledger. Hoping this will settle matters to your
satisfaction,

Yours truly,

(Rev) J.R. Oliver

(Rev) J.R. Oliver S.J.
Principal.....



Indian Affairs. (RG 10, Volume 6218, file 471-5, part 5)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

1
240
B
G

36/0/8'

Indian Residential School, Girls Dept.,
Spanish, Ontario, May 22nd/1947.

Dear Mr. Phelan:

Vouchers were sent in for extra labor (painting) early
in December 1946. No cheque has been received.

We are under the impression that this business may
have been closed with fiscal year, and it may be necessary
to send in new vouchers for the reclaim.

Payment of this extra labor from regular grant has
caused a definite strain in the budget.

Would very much appreciate your instructions in this
matter.

Thanking you very much for your kindness and co-operation
to our school.



Yours very sincerely,

Zoe St. James.

Miss St. James,
Principal.

Mr. Philip Phelan,
Chief Training Division,
Dept. of Indian Affairs.

Indian Affairs. (RG 10, Volume 6218, file 471-5, part 5)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

~~EX'D.~~

Ottawa, May 31st, 1947.

Dear Miss St. James:-

I have your letter of the 22nd instant with reference to an account for extra labour.

This voucher is not on our file and if it reached us, must have been mislaid. If you forward another giving the necessary details, we will arrange payment.

Yours sincerely,

Philip Phelan
Chief, Training Division.

Miss Zoe St. James,
Principal,
Girls Dept. Indian Res. School,
Spanish, Ontario.

PP/MGD

Indian Affairs. (RG 10, Volume 6218, file 471-5, part 5)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

36-0-5 file

EXD.

[Handwritten signature]

Indian Residential School, Girls' Dept.
Spanish, Ontario
June 3, 1947

Dear Mr. Phelan:

Received your letter of May 31st in reference to ours regarding refund for Extra Labor of painting last year.

On May 30th we received cheque No. 71509 dated May 27th from the Department for the labor referred to, amounting to \$491.68.

Thank you for your kind interest and prompt attention.

Yours sincerely,

Zoe St. James.

Miss St. James,
Principal



Mr. Philip Phelan
Chief of Training Division
Indian Affairs Branch
Department of Mines & Resources
Ottawa, Ontario

Indian Affairs. (RG 10, Volume 6218, file 471-5, part 5)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

Indian Residential School
Spanish Ontario
June 11th 1947



Dear Mr. Phelan;

In reference to extra labour grants for the year...with the balance left to them the Girls' Department has advised that they would wish to use it for the painting of class rooms and lavatories and for the glazing of windows.

At our school we have had to undertake the expense of pointing the whole building, a job which has been put off for several years. The first estimate given us was around three thousand dollars. We had no choice but to give it to a contractor from the Sault working on a cost plus basis. If there were any chance of getting help in this matter we would be very grateful. The increased per capita will safely look after the "up" in the cost of living I think and the salaries demanded by federation teachers who are qualified. We are using the mill and electric shop and our power house for shop work but must fix up, and will, an equipped shop in the basement, the other places are not suitable in winter and for other various reasons.

Would you please advise as to any possibility of our getting any financial help in the pointing business ...in any case we would appreciate knowing the balances left for each of the schools, and have permission to apply these balances as mentioned above...they for the painting and glazing we for the pointing of the house

Yours very sincerely
J.R. Oliver
(Rev) J.R. Oliver S.J.
Principal

Mr. P. Phelan
Chief, Training Division
Indian Affairs Branch Ottawa

Indian Affairs. (RG 10, Volume 6218, file 471-5, part 5)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

EXD.

Ottawa, June 16th, 1947.

Dear Father Oliver:-

I have for answer your letter of June 11th.

In our estimates this year we have included the sum of \$1,000. for general repairs and painting at the Spanish Residential School.

We are prepared to recommend that this be expended in whatever manner you would wish. Therefore, we will expect to hear further from you as to repairs required at your school.

The other item included in our estimates was for \$700. for laundry equipment. In view of the fact that this item was attended to in our last year's expenditures (purchase order 10566 of May 2, 1946) we could also use this amount to assist in repairs at the school.

Yours sincerely,



Bernard F. Neary
Supt. of Welfare & Training.

Rev. J.R. Oliver, S.J.,
Principal,
Indian Residential School,
Spanish, Ontario.

BFN/MGD

Indian Affairs. (RG 10, Volume 6218, file 471-5, part 5)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

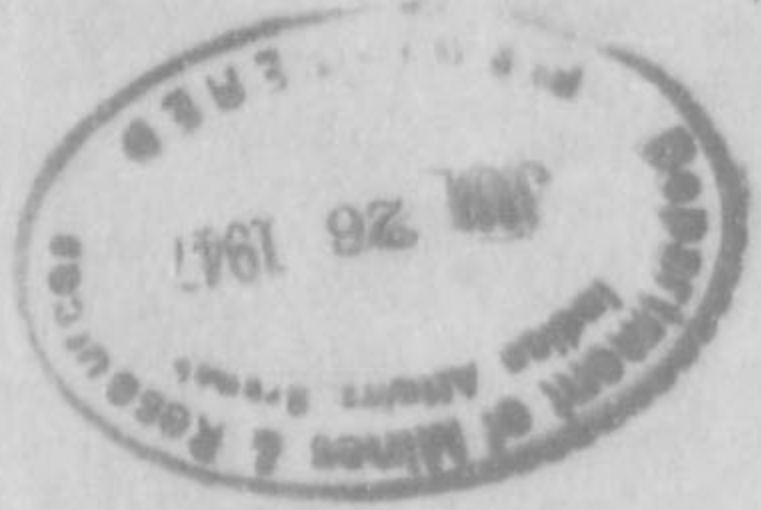
36/0/5

File 3620-5 (WT)

Indian Residential School
Spanish Ontario
July 21st 1947

1 *Revised*
2 *W/AD*

1700



Dear Mr. Neary:

In reference to your letter of the 16th June and further reference to ours of the 11th, regarding repairs.

For the Boys Section the main repair this year is the pointing of the building which is progressing well. We should like to use our share of the grant for this.

We have begun the shop for the auto mechanics and electrical courses. It is being built in the basement with considerable expense involved. New lighting, three new walls painting etc. The third item will be the construction of a new drive shed in a more suitable spot and sufficiently large to house all the farm instruments.

I name the three items because we may have to apply for reclaim on one or the other depending on the stress at the time. I understand of course that the grant total is as specified in your letter to a total of 1700 dollars for both schools. (*14.1700 for the*

shows as a single amount)
The Girls' Section wishes to glaze all the windows in the house and paint frames of same. They have two class rooms to paint lavatories to paint and some plumbing to be done.

We shall be glad to have your letter sanctioning these repairs so that we may make out our first vouchers for reclaim

Yours very sincerely
J. R. Oliver
(Rev) J. R. Oliver, S.J.
Principal

Mr. Bernard F. Neary
Supt. of Welfare and Training
Indian Residential School.
Indian Affairs Branch, Ottawa

*1700
49168
A 120832*

Indian Affairs. (RG 10, Volume 6218, file 471-5, part 5)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

EXP.

Ottawa, July 28th, 1947.

Dear Father Oliver:-

With reference to your letter of the 21st instant, the amount of \$1,700. was provided in the current year's appropriation for repairs and improvements and purchase of new equipment at the Spanish School. From this we were obliged to deduct the amount of \$491.68 covering labour for painting in the girls' school. It was not found possible to pay this in the appropriation for the fiscal year 1946-47.

I understand from your letter that the accounts you will forward will be for labour and consequently we will be able to handle them. If material is required a requisition should be forwarded so that purchase can be made through our Purchasing Branch. As you will note, the balance available is \$1,208.32.

Yours sincerely,

Bernard F. Neary
Supt. of Welfare & Training.

Rev. J.R. Oliver, S.J.,
Principal,
Spanish Indian Res. School,
Spanish, Ontario.

PP/MGD

Indian Affairs. (RG 10, Volume 6218, file 471-5, part 5)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

Austin C. King... Building Contractor Sault Ste Marie Ontario

Account with INDIAN RESIDENTIAL SCHOOL SPANISH ONTARIO
Painting of main building and repair of brick and block work.
Labour... Pay Roll..

June 24.. 1947..

P. Brocklebank.... 60 hrs at 95 cts per hour..... 57.00

J. L. Lortie..... 60 hrs at 75 cts per hour..... 45.00

July 1st..... 40 hrs at 95 cts per hour..... 38.00

(P. Brocklebank)

J. L. Lortie..... 40 hrs at 75 cts per hour..... 30.00

July 8th.....

P. Brocklebank.... 60 hrs at 95 cts per hour..... 57.00

J. L. Lortie..... 50 hrs at 75 cents per hour..... 37.50

July 15th.....

P. Brocklebank... 60 hrs at 95 cts per hour..... 57.00

J. L. Lortie..... 60 hrs at 75 cts per hour..... 45.00

366.50

Compensation 3% of 366.50... 10.98

Vacation pay 2% of 366.50... 7.32

Unemployment

Insurance.. 1% of 366.50... 3.66

Total..

21.96 21.96

Austin C. King.. Travelling and

Supervision of work 140.00

Total..... 528.46

*Received Payment
A. C. King*

Indian Affairs. (RG 10, Volume 6218, file 471-5, part 5)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

Austin C.King...Building Contractor Sault Ste Marie Ontario

In account with INDIAN RESIDENTIAL SCHOOL SPANISH ONTARIO
Painting of main building and repair of brick and block work.
Labour...Pay Roll..

June 24..1947..

P.Brocklebank....60 hrs at 95 cts per hour.....57.00
J.L.Lortie.....60 hrs at 75 cts per hour.....45.00

July 1st.....40 hrs at 95 cts per hour.....38.00
(P.Brocklebank)

J.L.Lortie.....40 hrs at 75 cts per hour.....30.00

July 8th.....

P.Brocklebank....60 hrs at 95 cts per hour.....57.00
J.L.Lortie.....50 hrs at 75 cents per hour.....37.50

July 15th.....

P.Brocklebank...60 hrs at 95 cts per hour.....57.00
J.L.Lortie.....60 hrs at 75 cts per hour.....45.00

366.50

Compensation 3% of 366.50...10.98

Vacation pay 2% of 366.50... 7.32

Unemployment

Insurance..1% of 366.50...3.66

Total..

21.96 21.96

Austin C.King..Travelling and

Supervision of work 140.00

Total..... 528.46

Received Payment
A.C. King

Indian Affairs. (RG 10, Volume 6218, file 471-5, part 5)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

Austin C. King . . Building Contractor ,Sault Ste Marie, Ont

In account with Indian Residential School, Spanish, Ont.
Pointing of main building and repair of brick and block work.
Labour . . Payroll

July 22, 1947

P. Brooklebank, 60 hours @ 95 cts per hour	\$57.00
J.L.Lortie, 50 hours @ 75 cts " "	37.50

July 29, 1947

P. Brooklebank, 50 hrs @ 95 cts " "	47.50
J.L.Lortie, 40 " @ 75 " " "	30.00

Aug. 5, 1947

P. Brooklebank, 60 hours @ 95 cts " "	57.00
J.L.Lortie 50 " @ 75 " " "	37.50

266.50

Compensation 3% - 7.99

Vacation Pay 2% 5.33

Unempl. Ins. 1% 2.66

15.98

15.98
\$282.48

*Received Payment
A.C. King.*

Indian Affairs. (RG 10, Volume 6218, file 471-5, part 5)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

Austin C. King . . . Building Contractor, Sault Ste Marie, Ont

In account with Indian Residential School, Spanish, Ont.
Painting of main building and repair of brick and block work.
Labour . . . Payroll

July 22, 1947

P. Brocklebank, 60 hours @ 95 cts per hour	\$57.00
J.L. Lortie, 50 hours @ 75 cts	37.50

July 29, 1947

P. Brocklebank, 50 hrs @ 95 cts	47.50
J.L. Lortie, 40 " @ 75 "	30.00

Aug. 5, 1947

P. Brocklebank, 60 hours @ 95 cts	57.00
J.L. Lortie, 50 " @ 75 "	37.50

Compensation 3 1/2 %	- 7.90
Vacation Pay 2 1/2 %	5.83
Unempl. Ins. 1 1/2 %	2.66
	<u>15.98</u>

\$106.50

15.98
\$122.48

*Received Payment
A.C. King*

Indian Affairs. (RG 10, Volume 6218, file 471-5, part 5)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

36-0-5 DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

TREASURY ONLY

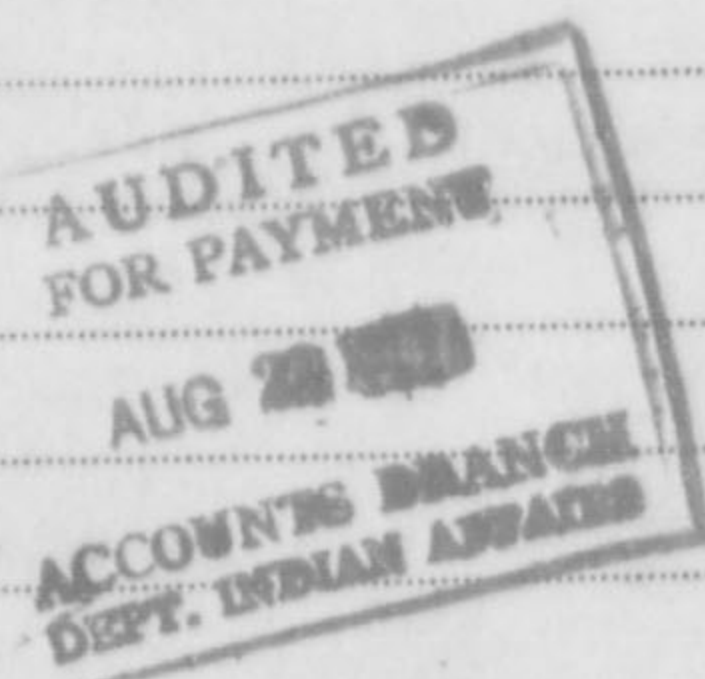
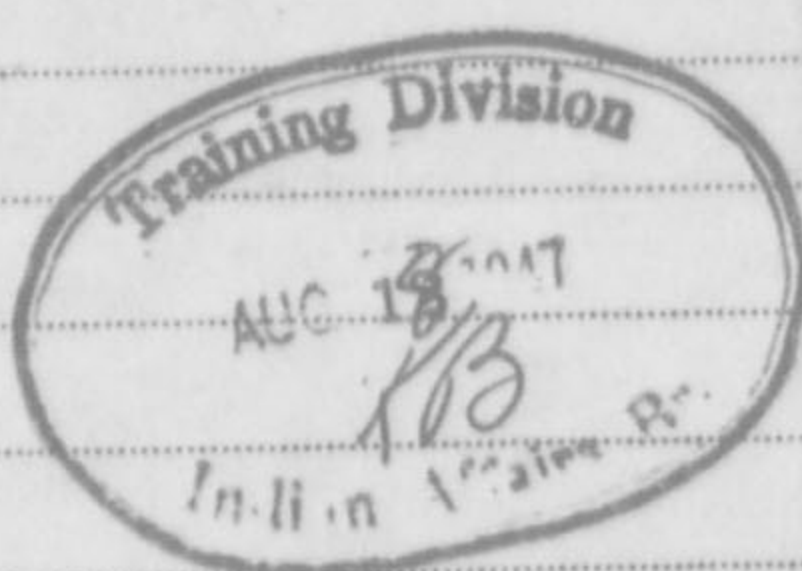
CHEQUE No.....

DATE.....

Pay to Indian Residential School (Boys Dept)

Address Spanish Ontario

DATE	SERVICE	AMOUNT
	In account with Austin C. King pointing of main building repair of brick and block work... LABOUR...PAY ROLL	
June 24th	P. Brocklebank 60 hrs at 95 cts per hour	57 00
	J.L. Lortie 60 hrs at 75 cts per hour	45 00
July 1st	P. Brocklebank 40 hrs 95 cts per hour	38 00
	J.L. Lortie 40 hrs 75 cts per hour	30 00
July 8th	P. Brocklebank 60 hrs 95 cts per hour	57 00
	J.L. Lortie 50 hrs at 75 cts per hour	37 50
July 15th	P. Brocklebank 60 hrs at 95 cts per hour	57 00
	J.L. Lortie 60 hrs at 75 cts per hour	45 00
	Compensation	10 98
	Vacation Pay	7 32
	Unemployment Insurance	3 66
	Austin C. King Contractor Travelling and Supervision of work	140 00
July 22nd	P. Brocklebank 60 hrs at 95 cts per hour	57 00
	J.L. Lortie 50 hrs at 75 cts per hour	37 50 50
July 29th	P. Brocklebank 50 hrs at 95 cts per hour	47 50
	J.L. Lortie 40 hrs at 75 cts per hour	30 00
Aug 5th	P. Brocklebank 60 hrs at 95 cts per hour	57 00
	J.L. Lortie 50 hrs at 74 cts per hour	37 50
	Compensation	7 99
	Vacation Pay	5 33
	Unemployment Insurance	2 66
	TOTAL.....	810 94



I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental

Letter, File No. 36-0-5 dated July 28th 1947

FORM No. I.A. 506

Req. 1876

VOUCHER No.....

(Rec'd) Mr. Oliver Principal
 DATE August 7th 1947 Agent

Indian Affairs. (RG 10, Volume 6218, file 471-5, part 5)

PUBLIC ARCHIVES
 ARCHIVES PUBLIQUES
 CANADA

STATEMENT

August 18, 19 47

#1 Indian Residential School, Girls' Dept.

SPANISH, Ont.

IN ACCOUNT WITH D. Emond, Sudbury

Painting of outside woodwork and one class room						
Aug.	13	6 men	11½ hrs.	ea.	69 hrs.	
"	14	6 "	11½ "	" "	69 "	
"	15	6 "	12½ "	" "	75 "	
"	16	5 "	10½ "	" "	52½ "	
		1 man			6½ "	
					272 "	
				@ \$1.45		\$394 40

D. Emond.

STATEMENT

August 18, 19 47

#1 Indian Residential School, Girls' Dept.

SPANISH, Ont.

IN ACCOUNT WITH D. Emond, Sudbury

Painting of outside woodwork and one class room						
Aug.	13	6 men	11½ hrs.	ea.	69 hrs.	
"	14	6 "	11½ "	" "	69 "	
"	15	6 "	12½ "	" "	75 "	
"	16	5 "	10½ "	" "	52½ "	
		1 man			6½ "	
					272 "	
				@ \$1.45		\$394 40

D. Emond.

Indian Affairs. (RG 10, Volume 6218, file 471-5, part 5)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

36-0-5

DEPARTMENT OF MINES AND RESOURCES
INDIAN AFFAIRS BRANCH

TREASURY ONLY

Cheque No.
Date

Pay to Indian Residential School, Girls' Dept.
Address Spanish
Ontario

DATE	SERVICE	AMOUNT
August/ 27	Extra labor glazing and painting outside windows and painting interior of class room by Mr. D. Reed, Sudbury	
August 12-18	6 men, 3 days (8-hr. day) 144 hrs. @ \$1.45	\$ 208 80
	5 " 1 " (8-hr. day) 40 " @ 1.45	58 00
	1 man, 6 1/2 " @ 1.45	9 42
	Overtime 81 1/2 " @ 1.45	118 18
	Total	\$ 394 40



I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No. 36-0-5-WT, dated July 28th 1947

FORM No. I.A. 506
Req. 2901

Voucher No.

Date

Recd J.R. Oliver
Aug 20 1947
Principal. *AMK*

Indian Affairs. (RG 10, Volume 6218, file 471-5, part 5)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

DEPARTMENT OF MINES AND RESOURCES
INDIAN AFFAIRS BRANCH

Form No. I.A. 506A
R. 2449

TREASURY ONLY

Cheque No.
DATE

Pay to Indian Residential School
Address Spanish Ontario

DATE	SERVICE	AMOUNT
Jan 4th 48	Taxi to Espanola for supervisors to meet bus loads of children returning from vacations. V. SOLOMON TAXI	8 00
Jan 5th 48	Taxi to Blind River Hospital Harold Belleau V SOLOMON TAXI no. 1107	8 00
Jan 14th 48	Return of Alphonse Trudeau from Blind River Hospital to Spanish School no. 1155 Solomon Taxi	8. 00
Jan 17th 48	Taxi Blind River Hospital from Spanish School for Frank Francis no. 1346 V. SOLOMON TAXI	8 00
Jan 21 48	Taxi to Massey Dr. Donnelly Peter Cooper no 1229 Vos Dugas Taxi	3 50
Jan 26 48	Taxi to Blind River Hospital Harry Debessige no. 1415 J.E. McKey taxi	8 00
Jan 28th 48	Taxi from Blind River Hospital to Spanish School Harry Debessige 1415 Frank Francis 1346 J.E. McKey	8 00
Jan 18 48	Trips to Blind River to dentist for	
Jan 20 48	treatment of over fifty boys V SOLOMON TAXI	
Jan 22nd 48	Six return trips at eight dollars per trip	48 00
	Total	99 50

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No. dated

Voucher No.

DATE

(Rev) *J.R. Oliver* Principal
February 7 1948 Agent

Indian Affairs. (RG 10, Volume 6218, file 471-5, part 5)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

36-0-5
Copies On:

36-0-6 (E)
36-0-1
✓ 36-0-5.

ga.

Ottawa, February 11, 1948.

Memorandum:

Classroom Inspection Report -
Spanish Girls' Residential School.

Due to the fact that the girls had been attending school on the full day basis for some years now, they tested very well on the Achievement Tests administered.

There are four classrooms in operation, all in charge of qualified teachers. I found the condition of this school excellent and the girls well mannered and very willing to speak out and show what they can do. The High School class is exceptionally good and several of them are interested in nursing and teaching careers.

The Principal of the school, Miss Z. St. James has been teaching Indians for forty-six years and has a keen appreciation of what can and what can not be done with these pupils.

This building is definitely superior to that of the boys' section and has been well maintained by Miss Z. St. James and her predecessors.

Indian Affairs. (RG 10, Volume 6218, file 471-5, part 5)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

RECOMMENDATIONS:

1. That the boys and girls should be sent to either the Provincial School at Massey or to North Bay for their Grade eleven when they have passed Grade Ten.
2. That we investigate the possibility of finding foster homes on Manitoulin Island for children of seven and eight years old so as to allow for an increase in pupilage next year. These children could attend the local day schools and thus permit a certain number of High School pupils to remain for another year.
3. That we provide a mimeograph machine for the girls' section of this school.


Bernard F. Neary,
Supt. of Indian Education.

BFN/HM.

Indian Affairs. (RG 10, Volume 6218, file 471-5, part 5)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

36-0-6 (8).

Copies On: 36-0-1
36-0-5.

36-0-5
13-8-5

P.A.

EXD.
M

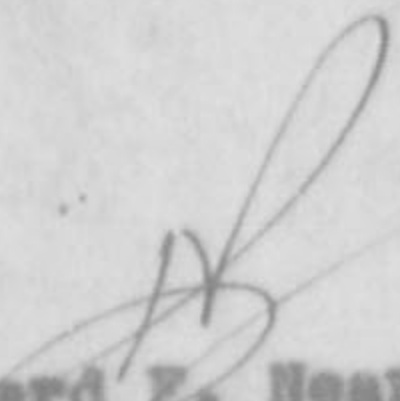
Ottawa, February 11, 1948.

Memorandum:

Classroom Inspection Report -
Spanish Boys' Residential School.

I only spent half a day at this school and my report is, therefore, very sketchy. I observed four of them and found the boys very willing and interested in their work. Three of the teachers are qualified. As a result of the half day system with the older boys, the Achievement Tests compared only fairly well. Now what this system has been abolished, more rapid progress should be made by this section of the school.

Father Oliver is keenly interested in both the classroom and the extra-curricular activities of this school and is quite willing to have the boys now in Grade ten and eleven attend the Massey High School.


Bernard Z. Neary,
Supt. of Indian Education.

BFH/HH.

Indian Affairs. (RG 10, Volume 6218, file 471-5, part 5)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

TEL. 2-6278

98 BANK ST

THE SPORT SHOP

FRANK I. RITCHIE

SPORTING GOODS & CLEVELAND BICYCLES

OTTAWA, ONT.,

APR 21 1948

194

Department of Mines & Resources

Room 503 Booth Bldg.,

Our order # 4-4-48

DATE	INVOICE	DEBITS	CREDITS	BALANCE
April 5	A 10527			
12	Playground Balls @ \$ 2.00 Each	24 00 \$ 120 00		
12	Playground Bats @ \$ 1.60 Each	19 20		
2	Basket Balls @ \$11.50 Each	23 00		
	C.P.X. Ppd. Voucher Att'd....	1 40		
				\$ 67 60



To: Miss. Z. St. James, Principal,
Spanish Indian Residential School,
Spanish, Ontario.....

NOTE: This order complete.....

"Ottawa's Most Popular Sports Centre"

Indian Affairs. (RG 10, Volume 6218, file 471-5, part 5)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

Form No. I.A. 506A
R. 3455

CHEQUE No.

DATE

Pay to.....Rev. J. E. McKey, S.J.,.....

Address.....Spanish Indian Residential School,
Spanish, Ontario.

Training Division
APR 30 1948
Indian Affairs Br.

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No. dated

VOUCHER No. 520

DATE April 27, 1948.

Indian Affairs. (RG 10, Volume 6218, file 471-5, part 5)

**PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA**

Handwritten:
② *[initials]*

Handwritten: 36/0/5

19618

Indian Residential School
Spanish Ontario
May 14th 1948



Dear Mr Phelan...

Mr Neary asked if we had given any line up of the work to be done this year which might be helped by the grant covering extra labour.

At the Girls Section they wish to have the windows of the whole house glazed, they intend to paint class rooms which have not been done and have extensive repairs on their roof draining system, eavestroughing. This would be nearly a thousand dollars and any grant given will be halved since the two sections are doing work which is necessary and vital.

At the Boys School we have had a good deal of repairs done in plumbing and this is the first year we have got through without continual complaints about the recreation hall toilet system and the connections from that place to the septic tank. The work is not finished but the good part of it is over. We have an unpaid bill of 2030.70..of which materials amount to 1236.50 and the labour 794.20. with Jas Solomon Plumbers Sudbury. We would like very much to be able to apply whatever the grant is to the labour part of this bill which is dated in the current year since some of the work was done after Christmas. This is an incredible bill for plumbing but these are incredible times. You may be well assured that we have no other big projects on for this year! The work done has been held over for years. I see some rather urgent letters in the files from the Department about the conditions formerly existing. Hope this can be arranged as it means a good deal to us. We would pay immediately and get that settled.

Sincerely
J.R. Oliver
(Rev) J.R. Oliver S.J.

Mr P. Phelan
Chief, Training
Indian Affairs Ottawa...

Indian Affairs. (RG 10, Volume 6218, file 471-5, part 5)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

13-8-5 (E.1)

May 19, 1948.

Dear Father Oliver:

I have your letter of the 14th instant with reference to plumbing work at the Spanish Residential School.

It is noted that you have an account of \$794.20, for labour. If you forward this I will arrange to make payment.

Yours sincerely,

Philip Phelan
Chief, Training Division.

Rev. J.R. Oliver, S.J.,
Principal,
Spanish Indian Res. School,
Spanish, Ontario.

PP/MGD

Indian Affairs. (RG 10, Volume 6218, file 471-5, part 5)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

file

36-0-5 (E.1)

May 19, 1948.

Dear Father Oliver:

I received a letter from Father Rushman stating that you could secure suitable wire for the backstops at a cost of \$15.00 a roll. You may purchase four rolls and send the account to me for payment.

Yours sincerely,

B
Bernard F. Neary
Superintendent of Education.

PN
Rev. J.R. Oliver, S.J.,
Principal,
Spanish Indian Residential School,
Spanish, Ontario.

PP/MGD

Indian Affairs. (RG 10, Volume 6218, file 471-5, part 5)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

3610/5

Indian Residential School,
Spanish, Ontario,
May 17, 1948.

Mr. B. F. Neary,
Sup't of Education,
Indian Affairs Branch,
Ottawa, Ontario.

Dear Mr. Neary:

I have been notified by the 'Lundy Fence Co. ', in Toronto that they have wire suitable for our Backstops and can make immediate shipment of same. The rolls of wire are 3' high and 100' long and sell at \$15.00 per roll. Three of these rolls would be sufficient to cover the four Backstops .

I trust that you will see your way clear to authorize the expenditure of \$45.00 for the purchase of this wire for our School. An early reply would be greatly appreciated.

Yours very sincerely,

C. N. Rushman
C.N. Rushman

Indian Affairs. (RG 10, Volume 6218, file 471-5, part 5)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

DIAL 4-4111

Plumbing & Heating Repairs
Sudbury, Ont.

Date April 30th 1948

Sold To.....Indian Residential School (Boys Sect)
Spanish.....Ontario

[illegible]

Indian Affairs. (RG 10, Volume 6218, file 471-5, part 5)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

13-8-5

13-8-5

(E.I.)

22075

Indian Residential School
Spanish.....Ontario
May 27th 1948

Dear Mr Phelan;

With refreence to yours of the 19th
current and further reference to mine of the 14th
I am sending the bill from Jas Solomon as requested..

Yours sincerely

J.R. Oliver

(Rev) J.R. Oliver S.J.
Principal.....



Mr. Philip Phelan
Chief, Training Division
Indian Affairs Branch Ottawa...

Indian Affairs. (RG 10, Volume 6218, file 471-5, part 5)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

Indian Education

May 31, 1948.

517

48

49

10-691

471

13-8-5

Labour for repairs at the Spanish Indian Residential
School -----

\$794.20

Indian Affairs. (RG 10, Volume 6218, file 471-5, part 5)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

13-8-5 (E.1)

June 1st, 1948.

Dear Father Oliver:

I regret the necessity of returning the account of James Solomon, but you have not certified it. Do you want the payment made to Solomon or have you paid the account already? If you have paid it, you should have it receipted by Solomon. As soon as you return it, payment will be made.

Yours sincerely,

Bernard F. Neary
Superintendent of Education.

Rev. J.R. Oliver, S.J.,
Principal,
Spanish Indian Res. School,
Spanish, Ontario.

PP/MGD

Indian Affairs. (RG 10, Volume 6218, file 471-5, part 5)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

TEL. 2-6278

98 BANK ST.

13-8-5

THE SPORT SHOP

FRANK I. RITCHIE
SPORTING GOODS & CLEVELAND BICYCLES
OTTAWA, ONT.,

MAY 31 1948
194

Department of Mines & Resources
Room 503 Booth Bldg.,

PA

Our order # 16-5-488

DATE	INVOICE	DEBITS	CREDITS	BALANCE
May 14,	A 10273X			
	12 Baseballs,			
	@ \$ 2.15 Each	\$ 25 80		
	12 Hardball Bats,			
	@ \$ 2.80 Each	33 60		
	C.P.X. Ppd. Voucher			
	Att'd....	1-30		
				\$ 60 70



To: Rev. J. R. Oliver, S.J. Principal,
Spanish Indian Residential School,
Spanish, Ontario.....

"Ottawa's Most Popular Sports Centre"

Indian Affairs. (RG 10, Volume 6218, file 471-5, part 5)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

13-8-1

(K)

13-8-5

June 8, 1948.

Dear Father Oliver:

On my way back from Manitoulin Island, I shared a train seat with Mr. Walsh, Assistant Superintendent of Elementary Education for Separate Schools in Ontario. I discussed with him the possibility of entering into any separate high school plans in the region near the Spanish Residential School.

I have now received a reply from him reading as follows:

"You spoke to me some while ago asking for information as to the new administrative unit set up at Espanola. You are advised that there is a larger High School District functioning there now composed of the whole township of Merritt. School facilities will be developed by this board and, no doubt, arrangements could be made for taking care of a limited number of Indian children."

You will recall our discussion with regard to repairs to the plumbing facilities at your school. Included in our Estimates for the year 1948-49 are the following sums for your school:

Repairs to Buildings:

General repairs to plumbing; painting \$1,500.00

Acquisition of Equipment:

Refrigeration unit 800.00

It is presumed that we will be hearing from you with regard to the proposal advanced concerning the payment of last year's plumbing account, as suggested.

Sincerely yours,

Rev. J. R. Oliver, S.J.,
Principal, Indian Residential School,
Spanish, Ont.

Bernard F. Heary,
Superintendent of Education.

Indian Affairs. (RG 10, Volume 6218, file 471-5, part 5)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

414 EVA ST.

DIAL 4-4111

James SolomonPlumbing & Heating Repairs
Sudbury, Ont.Date April 30th 1948Sold To Indian Residential School Boys Section
Spanish Ontario

Quan.	Description	Unit	Total
Dates			
Aug 11th 1947			
to January			
18th 1948...	41 days of ten hours at		
	1.90 per hour.....		\$779.00
	plus one eight hour day at 1.90		
	per hour.....		15.20.....
	Total.....		794 20

To certify that
this work was done
and the bill correct

Indian Residential
School
SPANISH, Ont.

Per J. R. Oliver
Principal



Indian Affairs. (RG 10, Volume 6218, file 471-5, part 5)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

Moyer School Supplies Limited

PLEASE REFER TO NO.

D-3831

MONCTON — MONTREAL — TORONTO — WINNIPEG — SASKATOON — EDMONTON —

"CANADA'S SCHOOL FURNISHERS"

SINCE 1884

106 - 108 YORK STREET

TORONTO 1, ONTARIO

YOUR ORDER NO.

DATE

May 14, 1948

CHARGE TO

X St. Joseph's Residential Sch.
5206 St. James,
Spanish, Ontario.

SHIP TO

St. Joseph's Residential Sch.
5206 St. James,
Spanish, Ontario.

TERMS - NET 30 DAYS

F.O.B.

VIA

ALL PRICES ARE SUBJECT TO CHANGE WITHOUT NOTICE. WE ARE NOT RESPONSIBLE FOR DAMAGE OR LOSS OF GOODS IN TRANSIT.

QUANTITY		DESCRIPTION	QUANTITY SHIPPED	PRICE	UNIT	AMOUNT
ORDERED	BACKORDERED					
15 M.		#110 Examination Foolscap, Single Sheets Ruled one side.		2.05	M.	10.25

RECEIVED PAYMENT

WITH THANKS

JUN 17 1948

MOYER SCHOOL SUPPLIES LIMITED

Per *E.A.*

ITEMS BACK-ORDERED WILL BE SHIPPED AND INVOICED LATER UNLESS YOU ADVISE US TO THE CONTRARY.

KINDLY RETURN THE INVOICE WITH YOUR REMITTANCE

DUPLICATE INVOICE

PATENTED - MOORE BUSINESS FORMS LTD.

Indian Affairs. (RG 10, Volume 6218, file 471-5, part 5)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

THE COPP CLARK CO. LIMITED

PHONE
ADELAIDE 3671

OVER ONE HUNDRED YEARS OF SERVICE

495-517 WELLINGTON ST. WEST

TORONTO 2B,
CANADA

DATE May 26 1948

SOLD TO Indian Residential School
Girls Department
Spanish Ontario

Freight Paid

NOT RESPONSIBLE FOR GOODS SENT OUT TO BE
PACKED, SENT BY MAIL OR RECEIVED BY US FOR
ENCLOSURE. NO GOODS RETURNABLE WITHOUT
PERMISSION. PRICES SUBJECT TO CHANGE WITH
OUT NOTICE.

SHIPPED
VIA

SALESMAN		TERMS	YOUR ORDER NO.		OUR ORDER NO.
Mail		Net			14633 S
1	C	No 112 Writing Pads Ruled F	10 00	10 00	10 00
		Tax Included			
		Copy			

RECEIVED PAYMENT
WITH THANKS
JUN 11 1948
The COPP CLARK CO. Limited
Per _____

PLEASE SETTLE SMALL AMOUNTS BY MONEY ORDER OR ADD EXCHANGE TO CHEQUE

PLEASE QUOTE
OUR NUMBER

PATENTED - MOORE BUSINESS FORMS LTD.

Indian Affairs. (RG 10, Volume 6218, file 471-5, part 5)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

DEPARTMENT OF MINES AND RESOURCES
INDIAN AFFAIRS BRANCH

TREASURY ONLY

CHEQUE No.....

DATE.....

Pay to Indian Residential School, Girls' Dept.

Address **Spanish**

Ontario

DATE	SERVICE	AMOUNT
May 14/48	From Meyer School Supplies Ltd., Toronto Examination Foolscap	\$ 10 25
" 26/48	From Copp Clark Co. Ltd. Writing Pads	10 00

\$ 20 25

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental

Letter, File No. dated

FORM No. I.A. 506

Reg. 2901

VOUCHER No.

DATE.....**June 19, 1948.**

(Rev) Polver on

Indian Affairs. (RG 10, Volume 6218, file 471-5, part 5)

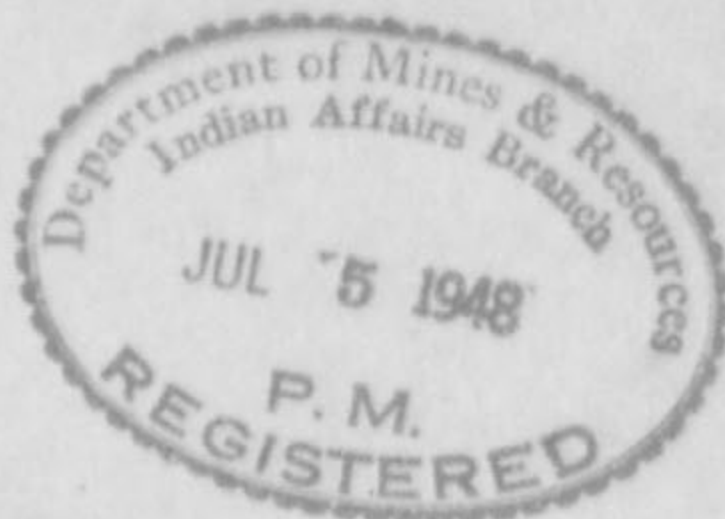
PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

13-8-5

453

File 13-8-5 (E.I.)

Indian Residential School
Spanish Ontario
June 30th 1948



Dear Mr Phelan...

Reference to yours of June 25th,
we shall be glad to get the R.C.M.P. boots..
Brother McLaren and his gang cut them down and
build up new shoes for the boys here, or we use
them for the older boys..in any case they are very
useful here.

Sincerely

J.R. Oliver
(Rey) J.R. Oliver S.J.
Principal

Mr P. Phelan
Chief, Training Division
Indian Affairs Branch.

*Phelan
arriving
Chorned
Advent to and he
is sending*

Indian Affairs. (RG 10, Volume 6218, file 471-5, part 5)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

66007-1-2 (W.2)
Copy on: 33 - 1 (W.2)

742
Order No.

DEPARTMENT OF MINES AND RESOURCES

Indian Affairs Branch

July 9, 1945

OTTAWA

TO THE STOREKEEPER,

Please deliver or ship to -
The Principal,
..... Spanish Indian Residential School, ...
SPANISH, Ontario.

..... C.P.R. freight prepaid

Agency use

VIA
Sault Ste. Marie

For Agency
42 pairs H.C.M.P. boots, long

76

J. E. Duto
Superintendent of Welfare.

Indian Affairs. (RG 10, Volume 6218, file 471-5, part 5)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA



CANADA

DEPARTMENT
OF
MINES AND RESOURCES
INDIAN AFFAIRS BRANCH

PLEASE QUOTE

FILE 66007-1-2 (W.2)

OTTAWA, July 9, 1948

MEMORANDUM

B. F. Neary
Education Division

Attached please find a copy of a warehouse order covering the shipment of 42 pairs of R.C.M.P. boots, long, to the Spanish Indian Residential School, as discussed by Mr. Armstrong and Mr. Phelan.

E. J. MacKay
D. M. MacKay,
Superintendent of Welfare.

Encl.-1.

Indian Affairs. (RG 10, Volume 6218, file 471-5, part 5)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

TREASURY ONLY

Cheque No.....

DATE.....

Pay to Indian Residential School (Girls' Dept.)

Address **Spanish**

Ontario

DATE	SERVICE	AMOUNT
June 12/48	Fare from Spanish to Sault Ste. Marie 01023 - Violet Cooper	3 75
" 29/48	Fares from Spanish to Montreal West 01224 - Josephine Delisle 01225 - Betty Delisle	22 40
" 29/48	Return fare from Spanish to Montreal for accompanying Teacher	31 70




\$ 61 85

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental

Letter, File No. dated

FORM No. I.A. 506

Req. 2901

Voucher No.....

DATE _____

(Rev) Mr Oliver sq Pinnapoe
July 16th 1948
Agent

Indian Affairs. (RG 10, Volume 6218, file 471-5, part 5)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

I3-8-5 (E.I.)

Indian Residential School
Boys Department.... Spanish Ontario
July 27th 1948

Dear Mr. Phelan...

Reference to your letter of May 19th 1948 and my reply of May 27th..I thought it best to write in case there has been any change regarding the paying of the James Solomon Plumbing bill for labor. From our account we have paid the Jas Solomon company eleven hundred dollars and had them bill the 794.20 dollars for labor separately to obtain the grant. May we assure him that the payment will be coming? He has written to say that he had not received his cheque yet.

Sincerely yours

J.R. Oliver

(Rev) J.R. Oliver S.J.
Principal...

Mr. P. Phelan
Chief, Training Division
Indian Affairs Branch Ottawa.

Indian Affairs. (RG 10, Volume 6218, file 471-5, part 5)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

13-8-5 (M1).

, July 30, 1948.

Dear Father Oliver:

I have your letter of the 27th instant, with reference to the payment of \$794.20 to the James Solomon Plumbing Company.

Owing to a technicality in the set up of our appropriation, it is necessary for us to secure an Order-in-Council before making payments for monies provided for Church owned schools. Owing to circumstances beyond our control there has been some delay in securing this Order-in-Council but we expect to have it next week and a cheque for \$794.20 will be going forward to the company.

Yours sincerely,

Philip Phelan,
Chief, Education Division.

Rev. J.R. Oliver, S.J.,
Principal,
Boys Residential School,
Spanish, Ontario.

PP/IM.

Indian Affairs. (RG 10, Volume 6218, file 471-5, part 5)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

13-8-5
Indian Residential School 14581
Spanish, Ont.

Aug. 31.

Dear Mr. Neary:

Before Father Rushman left for Cleveland he informed me that you had agreed to pay for the wire for the baseball and softball backstops. We received the wire and I am forwarding the bill to you. The Prefects of Recreation are grateful for your kindness in obtaining this wire for us. I am sure that the boys will also appreciate it for it means that they will be able to play more ball and spend less time chasing balls.

We are now prepared for another year of school. Under separate cover we are forwarding a copy of our calendar and regulations for the year 1948-149. These give our aims and hopes for the coming year and I think that they will give us a high ideal.

Yours truly,

Rev. Daniel Hannin S.J.

Rev. Daniel Hannin, S.J.



Indian Affairs. (RG 10, Volume 6218, file 471-5, part 5)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

Form No. I.A. 506A
R. 3187

CHEQUE No.

DATE

Pay to Indian Residential School (Boys' Dept.)

Address.....Spanish,
Ontario.

Training Division
SEP 9 1948
KTS
Indian Affairs Bureau

Letter, File No. dated

Agent

Voucher No.....

DATE.....

Indian Affairs. (RG 10, Volume 6218, file 471-5, part 5)

**PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA**

INVOICE
CENTRAL SCIENTIFIC COMPANY OF CANADA LIMITED
 SCIENTIFIC INSTRUMENTS LABORATORY APPARATUS
 146 KENDAL AVENUE - TORONTO 4, ONTARIO

CHECKED BY	SOLD TO Indian Residential School & Rev. R. Oliver, S.J. Spanish, Ontario	SHIPPED TO Same
PACKED BY		
MARKED 3-1HE May 27/48		MARKED PLEASE REFER TO OUR REGISTER NO. 7733B
COPIES ORDER REC'D.	CUSTOMER'S ORDER NO.	CUSTOMER'S REQ. NO.
SHIPPED VIA	FREIGHT	EXPRESS U.P.
ROUTE	1	DATE SHIPPED
PACKED IN	BOXES	CRATES
1 LB ES 1DF		Sept. 22/48

QUANTITY			CATALOG NO.	ARTICLE	
PARTIAL SHIPMENT	BACK ORDER	ORDERED			
		2	14300A	Bell Jars	10.68
		1	78640	Catskin	1.74
					12.42

RECEIVED PAYMENT

WITH THANKS

OCT 22 1948

Central Scientific Company of Canada Ltd.

Per *A. Chas. ...*

Exempt from Sales Tax

Back-ordered on Invoice of June 23/48

READ BEFORE CHECKING BILL—Items in Back Ordered Column are neither included in this shipment nor charged.
 They will be forwarded as soon as possible. NO CLAIMS for allowances will be considered after 30 days from the date of this invoice.
 MAKE NO DEDUCTIONS without first advising us. TERMS: 30 days Net.

Indian Affairs. (RG 10, Volume 6218, file 471-5, part 5)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
 CANADA

DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

TREASURY ONLY

Cheque No.....

DATE.....

Pay to.....Indian Residential School

Address.....Spanish Ontario.....

DATE	SERVICE	AMOUNT
Sept 22/48	Balance of Science material back ordered in June....Letter vouched for 66.52, reclaimed 45.53.....Canadian Scientific Company	12. 42

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental

Letter, File No 36-Q-4.....RI dated...Apr. 2nd...1948

FORM No. I.A. 506

Req. 3524

VOUCHER No.

DATE October 29th 1948

Indian Affairs. (RG 10, Volume 6218, file 471-5, part 5)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

OFFICE SUPPLIES

OFFICE FURNITURE

DUPLICATOR

DUPLICATING SUPPLIES

September 3, 1948

Indian Residential School
Spanish, Ont.

Your Order No.

Invoice No.

IN ACCOUNT WITH

MUIRHEAD STATIONERS

"Complete Office Outfitters"

9 Elm Street East

SUDBURY

Telephone 7-7262

GREETING CARDS

BOOKS FOR EVERYONE

DISTINCTIVE STATIONERY

9	Elementary Physics	1.40
9	Physics Manual	.85
9	New Algebra	.85
9	Cours M. de Francais	1.25
25	Latin for Secondary School	1.35
9	Ancient & Medieval Hist.	1.25

12.60
7.65
7.65
11.25
33.75
11.25
<u>84.15</u>

Received payment in full with thanks
Oct. 20, 1948

Muirhead Stationers
Per *H. Muirhead*

Indian Affairs. (RG 10, Volume 6218, file 471-5, part 5)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

TREASURY ONLY

CHEQUE No.....

DATE.....

Pay to Indian Residential School (boys Dept)

Address Spanish Ontario

DATE	SERVICE	AMOUNT
Sept 3/48	Text books bought from Muirheads Stationers Sudbury Ontario.....	84 15

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No. 36-0-4 E6 dated Aug 11th 1948

FORM No. I.A. 506

Req. 3524

Voucher No.

DATE.....Oct. 29th 1948

Indian Affairs. (RG 10, Volume 6218, file 471-5, part 5)

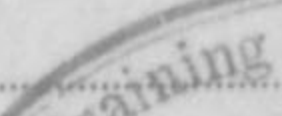
**PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA**

471-5-

CHEQUE No.....

DATE.....

Address..... 241454/ Spanish Ontario.....



Department of Mines & Technical Surveys
Indian Affairs Branch
VOV 10 1948
P. M.
RECORDS

Letter, File No. 36-0-II.....dated May 9th 1947.....
FORM No. I.A. 506.....and Oct. 20th 1947.....
Req. 3524.....

(Ru) gr Oliver, Principal Agent

DATE..... Nov 7th 1948

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

TEL. 2-6278

98 BANK ST

471-5

THE SPORT SHOP

FRANK I. RITCHIE
SPORTING GOODS & CLEVELAND BICYCLES

OTTAWA, ONT.,

194

Department of Mines & Resources, NOV 29 1948

220 Queen St.,

Our order 2-11-48

DATE	INVOICE	DEBITS	CREDITS	BALANCE
Nov. 20,	A IIIIS			
I	Football,	\$ 9 75		
	G.P.X. Ppd. Voucher			
	Att'd....	20		\$ 9 95
	To: Mr. Harvie J. Armstrong, Teacher, Spanish River C.B. Indian Day School, HARVEY, Ontario.....			
				

"Ottawa's Most Popular Sports Centre"

Indian Affairs. (RG 10, Volume 6218, file 471-5, part 5)

PUBLIC ARCHIVES
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CANADA

Interior Decorating
Brush and Spray Painting
Tuck-Pointing

« 265 Hemlock St. — Phone 4-4000 »

Roofing
Water Proofing
Eaves Troughing

Pioneer Steeplejack and Painting Contractors

"The Sky is the Limit"

Sudbury, Ont., September 10/48

In Account With

Indian Residential School, Girl's Dept.
Spanish, Ontario.

Your Order No.

Our Order No.

Salesman

ACCOUNTS DUE WHEN RENDERED

7% INTEREST ON OVERDUE ACCOUNTS

JOB NO.	DESCRIPTION OF WORK	AMOUNT	TOTAL
	Extra Labor of caulking windows August 27 to Sept. 2nd		
	3 men, 3 days (9-hour day) 81 hrs. @ \$1.25	\$101.25	
	3 " 1 " (4-hour day) 12 " @ 1.25	15.00	
	3 " 1 " (6-hour day) 18 " @ 1.25	22.50	
	3 " 1 " (7-hour day) 21 " @ 1.25	26.25	
		\$165.00	
	Plus 20%	33.00	
	Total	\$198.00	
	<i>Paid in Full</i> <i>Thank you</i> Pioneer Steeplejack & Painting Contractors <i>S. P. Steeplejack for E. M. L. L.</i>		

Indian Affairs. (RG 10, Volume 6218, file 471-5, part 5)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

TREASURY ONLY

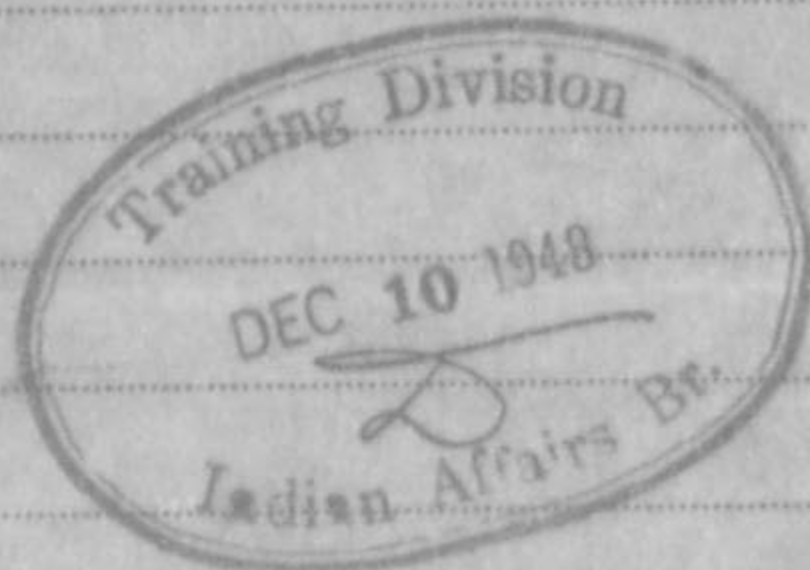
CHEQUE No.

DATE

Pay to Indian Residential School, Girls' Dept.

Address Spanish, Ontario

DATE	SERVICE	AMOUNT
August 27th/48 to		
Sept. 2nd/48	Extra labor of caulking windows, by Pioneer Steeplejack and Painting Contractors, Sudbury.	
	3 men, 3 days (9-hour day) 81 hrs. @ \$1.25	\$ 101 25
	3 " 1 " (4-hour day) 12 " @ 1.25	15 00
	3 " 1 " (6-hour day) 18 " @ 1.25	32 50
	3 " 1 " (7-hour day) 21 " @ 1.25	26 25
		165 00
	Plus 20%	33 00
		\$198 00



I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental

Letter, File No. 471-5(21) date 11/24/48

FORM No. I.A. 506

Req. 2901

Rev. J. R. Oliver

Principal, ~~1948~~

Voucher No.

DATE December 8, 1948.

Indian Affairs. (RG 10, Volume 6218, file 471-5, part 5)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

M13

471-5

471-5 E.I.

Indian Residential School
Spanish Ontario
Dec. 11th 1948

7178

Dear Mr Phelan;

With reference to yours of the 24th November regarding the current years appropriation for repairs..we have had the Girls School send in a reclaim for work done some time ago.I was under the impression it had gone in.They had planned to get extensive plumbing done and wished to use part of the money for that...no plumber.

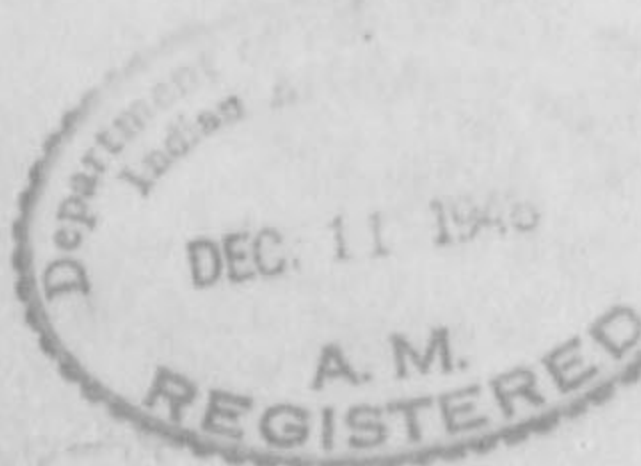
We have used for the Boys Dept. 794.20 out of the years appropriation to cover plumbing done here.The Girls Dept has sent in a reclaim for 198.00 for repairs.They would like approval for a reclaim on a milking machine,a splendid labor saving device which they have just bought, costing 443.15.We should be grateful to have approval for their reclaim.If they can get the plumbing done we shall in time ask for approval of a reclaim on that.

Gratefully yours

Rev J.R. Oliver

(Rev) J.R. Oliver S.J.
Principal...

Mr P. Phelan
Chief, Education Division



Indian Affairs. (RG 10, Volume 6218, file 471-5, part 5)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

471-5 (E.1)

December 18, 1948.

Rev. J.R. Oliver, S.J.,
Principal,
Spanish Indian Residential School,
Spanish, Ontario.

Dear Father Oliver:

Your letter of December 11th arrived while I was in the Maritimes and has been brought to my attention on my return.

We would like very much to assist the girls' school in the manner requested in your letter but we have not been permitted in the past to either purchase or make payments on milking machines.

I will take the matter up with the Purchasing Agent next week and if I can obtain any relaxation from our previous instructions in this particular regard, I will advise you.

Yours sincerely,

Philip Phelan
Chief, Education Division.

PP/MGD

Indian Affairs. (RG 10, Volume 6218, file 471-5, part 5)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

471-5 (E1)

, January 4, 1949.

Dear Father Oliver:

I desire to refer to your letter of December 11th and my reply of December 18, 1948.

As stated in my letter of December 18, I am not certain that we can obtain the refund requested by the Principal of the Girls School. However, I presume that they have already paid the account in the amount of \$443.15 and if so you should forward to me a receipted account from the company. We will then be in a position to submit same to the Departmental Purchasing Agent.

When forwarding accounts you should let me know if you wish us to ask for a refund of the total amount or if a lesser amount, please state this.

Sincerely yours,

Philip Phelan,
Chief, Education Division.

Rev. J.R. Oliver, S.J.,
Principal,
Spanish Residential School,
Spanish, Ontario.

PP/HM.

Indian Affairs. (RG 10, Volume 6218, file 471-5, part 5)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

M10

471-5

Indian Residential School, Girls' Dept.
Spanish, Ontario
January 8, 1949

Mr. Philip Phelan, Chief, Education Division
Department of Mines and Resources
Indian Affairs Branch
OTTAWA, Ontario

Dear Mr. Phelan: Re: File 471-5 (E1)

Rev. Father Oliver, S.J. has forwarded to us for reply,
your letter of the 4th of January.

We shall appreciate it greatly if you will apply for a
refund of the total amount of \$443.15, covering our new
milking machine. We are enclosing the receipt in dupli-
cate.

Thanking you for this and for your many past favours, we
are

Yours sincerely,

Zoe St. James.

Indian Affairs. (RG 10, Volume 6218, file 471-5, part 5)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

January 14, 1949.

Memorandum:DEPARTMENTAL PURCHASING AGENT.Spanish Residential School.

You are of course aware of our scale of issue of supplies and services for government-owned Indian residential schools.

We have received a receipted account covering the cost of a milking machine purchased for use at the Spanish Indian Residential School. This is a church-owned school and there are funds in the current year's appropriation to pay this account.

It has become increasingly difficult to obtain farm labour at these schools and the Principal at the Spanish Residential School has found it necessary to purchase this machine. The point at issue is whether this milking machine should be considered as a farm operating item (4 b) or a labour saving device.

The boys at this school are now in classrooms for the full day and not for a half day, as formerly. The school is well operated and has always maintained splendid herds to supply milk for the children. It would be appreciated if we could have your comments as to whether this is a fair charge against the amount provided in the current year's appropriation for repairs and improvements at the Spanish School.


Bernard F. Neary,
Superintendent of Education.

BFR/EM

Indian Affairs. (RG 10, Volume 6218, file 471-5, part 5)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

471-5

(E)

January 14, 1949.

Memorandum:

DEPARTMENTAL PURCHASING AGENT.

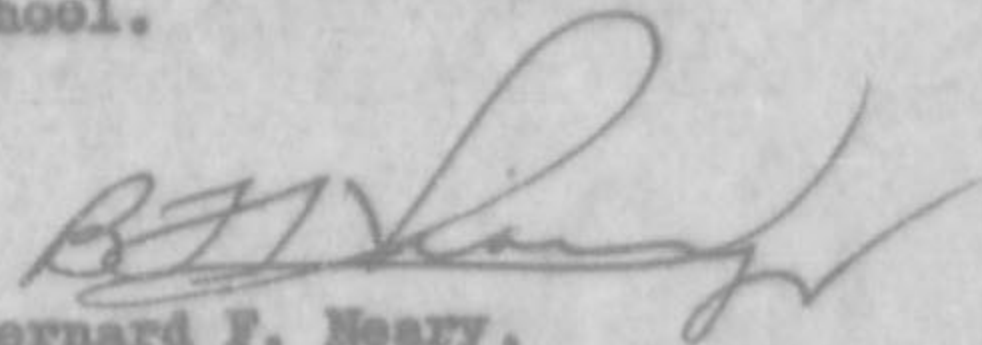
Spanish Residential School.

You are of course aware of our scale of issue of supplies and services for government-owned Indian residential schools.

We have received a receipted account covering the cost of a milking machine purchased for use at the Spanish Indian Residential School. This is a church-owned school and there are funds in the current year's appropriation to pay this account.

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The boys at this school are now in classrooms for the full day and not for a half day, as formerly. The school is well operated and has always maintained splendid herds to supply milk for the children. It would be appreciated if we could have your comments as to whether this is a fair charge against the amount provided in the current year's appropriation for repairs and improvements at the Spanish School.


Bernard F. Neary,
Superintendent of Education.

BFN/EM

Indian Affairs. (RG 10, Volume 6218, file 471-5, part 5)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

17376

471-5

ADMINISTRATIVE
SECTION



CANADA

DEPARTMENT
OF
MINES AND RESOURCES

ADMINISTRATION
AND PERSONNEL
BRANCH

15-20 Ont.

WMV/W

1

Ottawa, 24th January, 1949.

Memorandum to Indian Affairs Branch

re Milking Machine for
Spanish I. R. School

Mr. Neary's memorandum of the 14th instant
(file 471-5) was submitted for approval.

As a result I received the following
directive: "The Deputy Minister does not think
that this is an expenditure that should be paid
for from our appropriations."

I am returning herewith the two copies of
receipted invoice from Mr. William Maahs, Massey,
Ontario.

W. M. Vincent

Departmental Purchasing Agent.



Indian Affairs. (RG 10, Volume 6218, file 471-5, part 5)

PUBLIC ARCHIVES
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CANADA

29th January, 1949

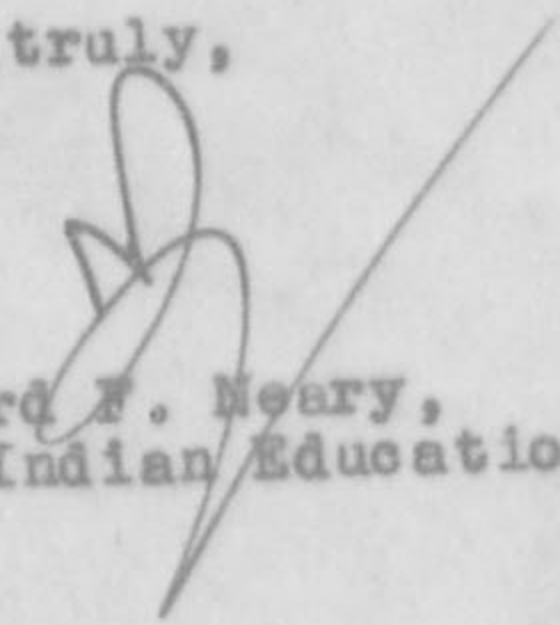
Rev. J.R. Oliver, S.J.,
Principal,
Spanish Residential School,
Spanish, Ontario.

Dear Father Oliver:

With reference to our official letter of 4th January and letter of 8th January from Mrs. Zoe St. James, we submitted the account for the milking machine to the Purchasing Agent, and we are now advised that this was an expenditure which should not be paid from our appropriation.

Under these circumstances, I am returning the account unpaid.

Yours truly,


Bernard F. Neary,
Supt. of Indian Education

PP/ST
Attach.

Indian Affairs. (RG 10, Volume 6218, file 471-5, part 5)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

98 BANK ST.

471-5

SPORTING GOODS & C. C. M. BICYCLES

OTTAWA, ONT.,

194

FEB 21 1949

Department of Mines & Resources,

220 Queen St.,

Our order # 5-2-49

DATE	INVOICE	DEBITS		CREDITS		BALANCE	
Feb. 4th,	A II448						
24	Playground Balls. @ \$ 2.20 Each.	\$	52 80				
18	Playground Bats, @ \$ 1.60 Each.		28 80				
	C.P.X. Ppd. Voucher		1 68				
	Attached.....					\$	83 28
To: Rev. J. R. Oliver, S. J., Principal, Spanish Indian Residential School, SPANISH, Ontario.....							

Training Division
May 2 for
FEB 24 1949
Indian Affairs

"Ottawa's Most Popular Sports Centre"

Indian Affairs. (RG 10, Volume 6218, file 471-5, part 5)

**PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA**

TEL. 2-6278

471-5 98 BANK ST.

THE SPORT SHOP
FRANK I. RITCHIE
SPORTING GOODS & C. C. M. BICYCLES

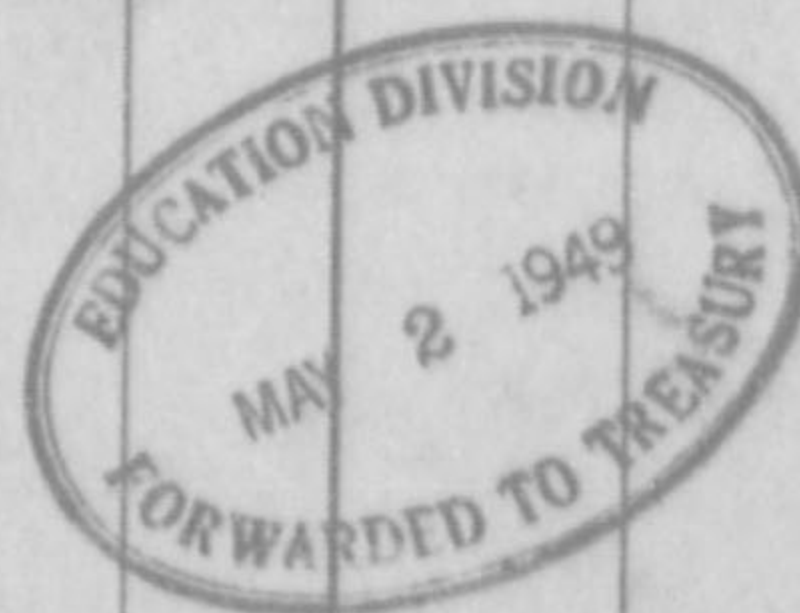
OTTAWA, ONT., 194

FEB 21 1949

Department of Mines & Resources,
220 Queen St.,

Our order 6-2-49

DATE	INVOICE	DEBITS		CREDITS		BALANCE	
Feb. 4th,	A II449						
	24 Hardballs,						
	@ \$ 2.25 Each..	\$	54 00				
	6 Harball Bats,						
	@ \$ 2.80 Each..		16 80				
	C.P.X. Ppd. Voucher						
	Attached.....		1 40				
			-----			\$	72 20
	To: Rev. J. R. Oliver, S. J., Principal, Spanish Indian Residential School, SPANISH, Ontario.....						



"Ottawa's Most Popular Sports Centre"

Indian Affairs. (RG 10, Volume 6218, file 471-5, part 5)

PUBLIC ARCHIVES
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CANADA

TEL. 2-6278

98 BANK ST.

THE SPORT SHOP

FRANK I. RITCHIE

SPORTING GOODS & C. C. M. BICYCLES

OTTAWA, ONT.,

194

FEB 21 1949

Department of Mines & Resources,

220 Queen St.,

Our order # 8-2-49

DATE	INVOICE	DEBITS		CREDITS		BALANCE	
Feb. 4th,	A II45I						
6	Soccer Balls,						
	@ \$ 9.75 Each..	\$	58 50				
3	Basket Balls,						
	@ \$11.50 Each..		34 50				
	C.P.X. Ppd. Voucher		79				
	Attached.....		-----			\$ 93 79	
	To: Rev. J. R. Oliver, S. J., Principal, Spanish Indian Residential School, SPANISH, Ontario.....						

"Ottawa's Most Popular Sports Centre"

Indian Affairs. (RG 10, Volume 6218, file 471-5, part 5)

PUBLIC ARCHIVES
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CANADA

TEL. 2-6278

471-8

98 BANK ST.

P. 9
THE SPORT SHOP
FRANK I. RITCHIE
SPORTING GOODS & C. C. M. BICYCLES

OTTAWA, ONT.,

194

FEB 21 1949

Department of Mines & Resources,
220 Queen St.,

Our order # 9-2-49

DATE	INVOICE	DEBITS	CREDITS	BALANCE
Feb. 8th, 1949	A II464			
	2 Volleyballs, @ \$ 7.50 Each.	\$ 15 00		
	8 Playground Balls, @ \$ 2.20 Each.	17 60		
	8 Playground Bats, @ \$ 1.60 Each.	12 80		
	C.P.X. Ppd. Voucher Attached.....	90		
		-----		\$ 46 30
	To: Miss. Z. St. James, Principal, Spanish Girl's Residential School, SPANISH, Ontario.....			



"Ottawa's Most Popular Sports Centre"

Indian Affairs. (RG 10, Volume 6218, file 471-5, part 5)

PUBLIC ARCHIVES
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CANADA

TEL. 2-6278

98 BANK ST.

471-5

THE SPORT SHOP

FRANK I. RITCHIE

SPORTING GOODS & C. C. M. BICYCLES

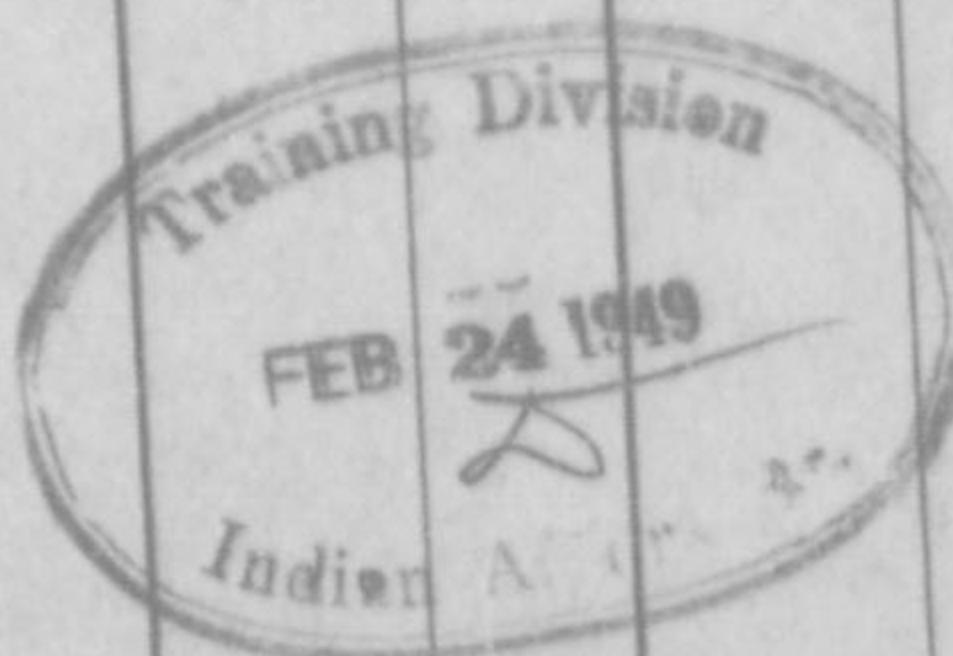
OTTAWA, ONT.,

194

Department of Mines & Resources, FEB 21 1949
220 Queen St.,

Our order # 7-2-49

DATE	INVOICE	DEBITS	CREDITS	BALANCE
Feb. 4th.	A II450			
I	Volleyball Net.	\$ II 20		
4	Volley Balls,	30 00		
	@ \$ 7.50 Each..			
	C.P.X. Ppd. Voucher	51		
	Attached.....	-----		\$ 41 71
	To: Rev. J.R. Oliver, S.J., Principal. Spanish Indian Residential School. SPANISH, Ontario.....			



"Ottawa's Most Popular Sports Centre"

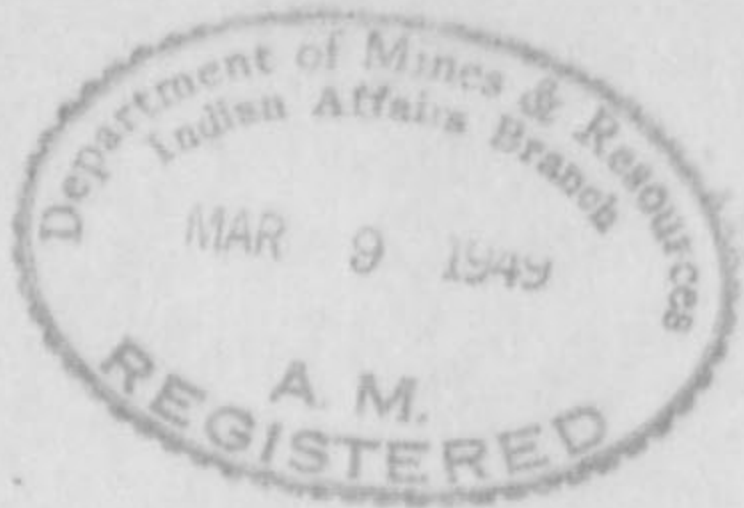
Indian Affairs. (RG 10, Volume 6218, file 471-5, part 5)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

29430

471-5

Indian Residential School
Spanish Ontario
March 8th 1949



Dear Mr Phelan;

Having checked on the balance of the the amount provided for the current year's appropriation for repairs at the schools here, we figure that the amount is 772.35 ...as far as we can judge. The Girls' Dept has had plumbing done by Jas Solomon Company to the extent of 469.00 dollars I/Labor of installing circulating pump for heating system through the house. They have had great difficulty getting the plumbers and thus we are quite late asking for the approval we know you will understand. May we have word as soon as possible so that we may forward the vouchers.

Gratefully yours...

J.R. Oliver

(Rev) J.R. Oliver S.J.
Principal.....

Indian Affairs. (RG 10, Volume 6218, file 471-5, part 5)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

9th March, 1949.

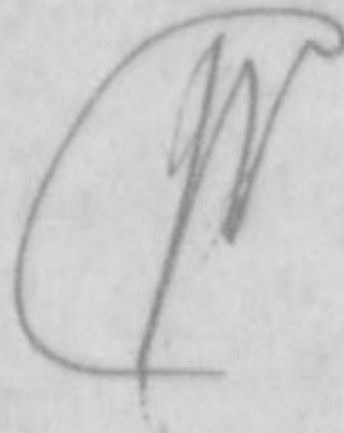
Rev. J.R. Oliver, S.J.,
Principal,
Spanish Residential School,
Spanish, Ontario.

Dear Father Oliver:

With reference to your letter of the 8th instant, please forward the account to which you refer, as I think we can handle it. As a matter of fact, there may be some additional funds available.

As soon as this account is received, I will check with the Treasury Branch and will advise you later of any balance which is still available, as you can probably use it to advantage.

Yours truly,



Philip Phelan,
Chief, Education Division

PP/ST

Indian Affairs. (RG 10, Volume 6218, file 471-5, part 5)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

Indian Affairs

9 March 1949

517

48

49

12-417

School #471

471-5

Athletic Equipment, Spanish Residential School.....

\$93 79

*Rec'd. 3/10/49
E. R. 3118*

Indian Affairs. (RG 10, Volume 6218, file 471-5, part 5)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

Copy to
Girls School

471-5

Indian Residential School
Spanish Ontario
March 21st 1949

2965

Dear Mr. Phelan;

Regarding any balance that may be left of the grant for repairs and improvements...we have two bills paid off to Solomon the plumber as stated below. The Girls School have another bill but are having difficulty with the account and may not have the vouchers in time. Theirs is for 185.00. The bill came and they have sent it back to be rechecked since there was some mistake in calculating the hours. There are no other reclaimable items at the Girls School since they got no other special jobs done, chiefly due to the price of material. If the following bills could be paid through the grant we could refund 185.00 dollars to them after we have received it and thus meet every repair reclaim of theirs this year. I am sending a copy of this letter to the Girls Dept. If this should be agreeable to the Department we shall send in the vouchered reclaim for these paid bills immediately upon receipt of approval and make the payment of the Girls School bill directly from our account. It does not seem difficult since the schools run as a unit on the repairs grant. I wish you to be assured that we notified early in the year as regards the grants and will do the same as soon as we have news after April 1st so that the Girls School may again have the opportunity of planning on the work. I think I have been correct in insisting that the Department does not pay for material for plumbing and repairs nor for other material except occasionally as in the case of big equipment such as the washing machine. The bills mentioned above that we would wish to submit for reclaim are Labor involved in installin of radiators for heating mechanics and elect rical class in basement of boys school....212.00..Installing of new hot water system in boys school..214.00 Tatalling 426.00.

Sincerely

Mr P. Phelan
Chief Education and Training
Indian Affairs O
ttawa.

(Ken) J. R. Oliver sq
Principal



Indian Affairs. (RG 10, Volume 6218, file 471-5, part 5)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

471-5 (E.1)

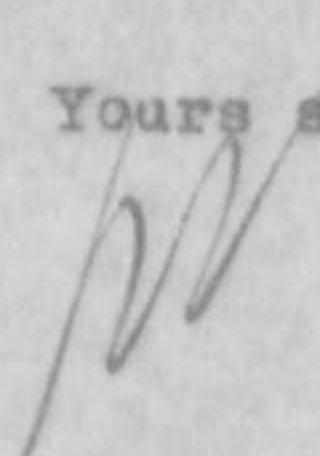
24th March, 1949.

Rev. J.R. Oliver, S.J.,
Principal,
Spanish Residential School,
Spanish, Ontario.

Dear Father Oliver:

With reference to your letter of the 21st instant, please send in the bills to which you refer. As soon as I receive them, I will check with the Treasury Branch and if there is any additional amount unexpended, I will advise you.

Yours sincerely,


Philip Phelan,
Chief, Education Division

PP/ST

Indian Affairs. (RG 10, Volume 6218, file 471-5, part 5)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

DIAL 4-4111

James Solomon

Plumbing & Heating Repairs
Sudbury, Ont.

Date March 8, 1949

Sold To Indian Residential school (Girls' Dept.)
Spanish, Ontario

Quan.	Description	Unit	Total
	Labour of installing of circulating pump in heating system at the Girls' Residential School:		
Jan./49	3 days of 8 hrs. @ \$2. per hr.	32 00	
1	" " 1½ " @ 2. " "	5 00	35 00
Feb./49	15 days of 8 hrs. @ \$3. " "	240 00	
1	" " 4½ " @ 2. " "	9 00	249 00
Mar./49	11 " " 8 hrs. @ \$2. " "	176 00	
1	" " 4½ " @ 2. " "	9 00	185 00
			\$469 00
Paid by cheque Jas Salmon			

Indian Affairs. (RG 10, Volume 6218, file 471-5, part 5)

**PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA**

DEPARTMENT OF MINES AND RESOURCES
INDIAN AFFAIRS BRANCH

TREASURY ONLY

CHEQUE No.

DATE

Pay to..... Indian Residential School Boys Dept

Address..... Spanish Ontario

DATE	SERVICE	AMOUNT
Aug. 31st/48	Installing of new hot water system in boys school.. Billfor Labor Jas Solomon August 1st to 20th 1948 Plumber	
	11 days of 9 hrs at 2.00 per hr.....	198 00
	1 day of eight hrs at 2.00 per hr.....	16 00
Jan 31st/49	Installing of radiators in day manual training class room in basement.... January 4th to January 20th...	
	1 day of ten hours at 2.00 per hr.....	20 00
	12 days of eight hrs at 2.00 per hr.....	192 00
	Total.....	426 00



I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental

Letter, File No. 471-5 E.I. dated March 24th 1949

FORM No. I.A. 506

Req. 3524

VOUCHER No.

DATE March 26th 1949

(Rev) J R Oliver Agent

Indian Affairs. (RG 10, Volume 6218, file 471-5, part 5)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

File
pp

Indian Education

2 May 1949

517

49

50

10-691

School#471

471-5

[Signature]

Labour for installing hot water system, Spanish

Indian Residential School..... \$ 426 00

Voucher for Labour \$462.00

pp

E.R. 347

Indian Affairs. (RG 10, Volume 6218, file 471-5, part 5)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

PA
Indian Education

2 May 1949

pp
517

49

50

12-4.17

School #471

PA

Athletic Equipment for Spanish Residential School..... \$155 48

Indian Affairs. (RG 10, Volume 6218, file 471-5, part 5)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

3164

Labour 426-48
alt 153-48

Refuse

+ Toilet System = 4000⁰⁰
Equipment = 1000
Total = 5000

- less.

Labour 426⁰⁰
alt 153-48

= 581⁴⁸

4418.52

Indian Affairs. (RG 10, Volume 6218, file 471-5, part 5)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

June 2nd, 1949.

Rev. J.R. Oliver, S.J.,
Principal,
Spanish Residential School,
Spanish, Ontario.

Dear Father Oliver:

In the appropriation for the fiscal year 1949-50 there was included a total amount of \$5,000.00 for repairs, improvements and purchase of new equipment at the Spanish Residential School. However, there were two accounts held over from last year amounting in all to \$581.48. This leaves a balance of \$4,418.52.

As you are aware, there has only been made available half of our appropriation, and the balance of the appropriation will be voted when Parliament resumes its session in September.

There have been no definite instructions to the effect that we must only spend half of the amount at each school, and as many of the schools do not require their money until later in the year, we could possibly handle in your case the total amount mentioned above at any time. I suggest that you give the matter your consideration, and decide in what manner you wish the money spent. We would appreciate it if you would communicate with us before spending any money, as it is always easier for us to have expenditures approved before they are incurred.

.....2

Indian Affairs. (RG 10, Volume 6218, file 471-5, part 5)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

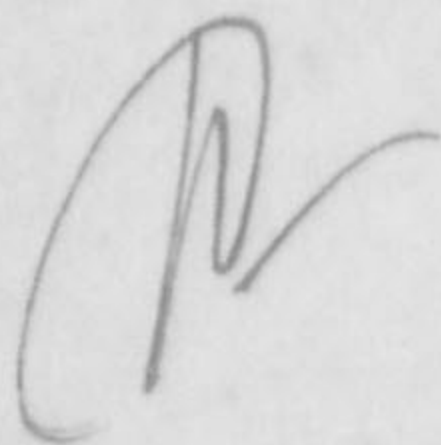
- 2 -

I hope to spend a day or two with you before the end of the current month, and will advise you definitely of the date as soon as I can.

Sincerely yours,

PP/ST

Philip Phelan,
Chief, Education Division



Indian Affairs. (RG 10, Volume 6218, file 471-5, part 5)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

E.I.
File - 471-5 (E.I)

Indian Residential School
Spanish Ontario
June 3rd 1949

Mr. P. Phelan
Chief, Education,
Indian Affairs Branch Ottawa.

Dear Mr. Phelan;

In reference to yours of June 2nd..the following improvements are planned for the Girls Dept. of the Residential School here and we would be grateful for the approval for these expenditures and their inclusion in the grant allowed for repairs etc..

1. The repairing of the barn floors and of the coal shed labor approximately 350.00
2. The painting of the walls and ceilings of three halls and two stairways.....
Labor approximately 388.80

The total coming to 738.80.....

This work will begin as soon as we have approval for the expenditure.....

We thank you for the excellent help and continued interest in the schools.

Sincerely

(Rev) J. R. Oliver S.J.
Principal....

J. R. Oliver S.J.

Indian Affairs. (RG 10, Volume 6218, file 471-5, part 5)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

471-5

File 471-5 (E.I.)
Indian Residential School
Spanish Ontario
June 6th/49

Mr. P. Phelan
Chief, Education
Indian Affairs Branch Ottawa.

Dear Mr Phelan;

In further reference to yours of June 2nd 1949, in which there is mention of a grant balance of 4,418.52 the half of which is now available to the schools here etc...

We notice that the sum seems to include "purchase of new equipment" and since we know that not all new equipment expenditures would be approved. (there was the case of the milking machines)... for reasons dictated by the policy to be followed in the Department, we would like to know about the possibility of help on the buying of a hay baler. We figure the price as around 2200.00 and would like if possible to apply 1000.00 dollars of the improvement grant to that purpose.

The farm is extensive and labor is difficult to get, and when you do get men the price is exorbitant for farm work. There are never more than one or two of the bigger boys left, we have two brothers who must handle all of the farm work in the summer, and during the month's camping, when we staff the Ayrd Island Camp fully and have the boys go there, the problem is still greater. We have to buy hay each year. With the baler we could buy the fields and do a quick and efficient job all round and the baler would pay for itself in three years. With a better farm better food. We got a tractor last year and it has already proved its worth. We shall be very anxious to hear from you in this regard since we should have to order early.

Very sincerely yours,

J.R. Oliver
(Rev) J.R. Oliver S.J.
Principal.....

P.S. We'll be delighted if you
manage the visit. JRO:27

Indian Affairs. (RG 10, Volume 6218, file 471-5, part 5)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

471-5 (E.1)

June 14th, 1949.

Rev. J.R. Oliver, S.J.,
Principal,
Spanish Residential School,
Spanish, Ontario.

Dear Father Oliver:

We have your letter of the 6th instant with reference to the possibility of purchasing a hay baler. We note that you would like \$1,000.00 applied towards its cost. It would be understood, of course, that the school management would pay the balance.

I am not certain if I can arrange this, but in any case, you might let me know exactly what type of machine is required, giving the catalogue number, etc. As soon as I have this information I will take the matter up with the Purchasing Branch.

Sincerely yours,



PP/ST

Philip Phelan,
Chief, Education Division

Indian Affairs. (RG 10, Volume 6218, file 471-5, part 5)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

471-5 (E.1)

June 14th, 1949.

Rev. J.R. Oliver, S.J.,
Principal,
Spanish Residential School,
Spanish, Ontario.

Dear Father Oliver:

With reference to your letter of the 3rd instant regarding the improvements planned for the Girls' Department of the Spanish Residential School, it is understood that the amount of \$738.80 covers labour, and authority is granted for an expenditure of the amount mentioned.

Sincerely yours,



PP/ST

Philip Phelan,
Chief, Education Division

Indian Affairs. (RG 10, Volume 6218, file 471-5, part 5)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

INDIAN AFFAIRS BRANCH

TREASURY ONLY

Pay to Indian Residential School (Girls' Dept.)

Address **Spanish**

Letter, File No. 471-5 dated June 14, 1949.

FORM No. I.A. 506

Reg. 2901

Voucher No.

DATE.....July 2, 1948.

Principal. ^{Agent} 241

Indian Affairs. (RG 10, Volume 6218, file 471-5, part 5)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

471-5

*authorizing this
off E-1*

Indian Residential School
Spanish, Ontario
August 15, 1949

9264

Dear Mr. Phelan:

Your File #471-5 (E1)

On June 27th a request for approval of a grant of \$750.00 for plumbing repairs for the Girls' School here was forwarded to you, this amount to be deducted from the balance of the original grant for improvements already approved by you for the year 1949.

These repairs would comprise 1st, the changing of furnace valves, 2nd, re-piping from girls' scullery sinks to sewer, 3rd, repairs to dairy sinks and piping and, 4th, the installation of a cold water inlet to the furnace.

Your authorization has not as yet been received for this. May I expect to hear from you at an early date?



Very sincerely yours,

(Rev.) J.R. Oliver

(Rev.) J.R. Oliver, S.J.

Principal.

Mr. Philip Phelan
Chief, Education Division
Department of Mines & Resources
Indian Affairs Branch
OTTAWA, Ontario

Indian Affairs. (RG 10, Volume 6218, file 471-5, part 5)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

cc Mr. R.P.G. Laurence

471-5 (E3)

August 25th, 1949.

Rev. J.R. Oliver, S.J.,
Principal,
Spanish Residential School,
Spanish, Ontario.

Dear Father Oliver:

With regard to the amount of \$750.00
for plumbing repairs for the Girls' School, to
which you refer in your letter of August 15th,
you may be assured that this money will be
forthcoming and that you may proceed with the work
indicated in the second paragraph of your
letter.

Sincerely yours,

can
[Signature]
Bernard E. Neary,
Supt. of Indian Education

CAFC:ST

Indian Affairs. (RG 10, Volume 6218, file 471-5, part 5)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

TEL. 2-6278

98 BANK ST.

THE SPORT SHOP

FRANK I. RITCHIE

SPORTING GOODS & C. C. M. BICYCLES

AUG 15 1949

OTTAWA, ONT.,

194

Department of Mines & Resources,
220 Queen St.,

Ledger # PD36

Att: Mr. P. Phelan.....

DATE	INVOICE	DEBITS		CREDITS		BALANCE	
Aug. 8th,	A I2083						
6	Tennis Balls, @ \$ 5.50 Doz.....	\$	2 75				
3	Playground Balls, @ \$ 2.20 Each.....		6 60				
3	Official Base Balls, @ \$28.55 Doz.....		7 14				
	C.P.X. Ppd. Voucher Attached.....		33			\$ 16 82	
	To: Rev. J. R. Oliver, Indian Residential School, Spanish, Ontario.....						



"Ottawa's Most Popular Sports Centre"

Indian Affairs. (RG 10, Volume 6218, file 471-5, part 5)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

REQUISITION FOR ENCUMBRANCE CERTIFICATE

DEPARTMENT OF MINES AND RESOURCES—INDIAN AFFAIRS BRANCH
NOT VALID UNLESS SIGNED BY THE REPRESENTATIVE OF THE TREASURY

REQUISITIONS WILL BE NUMBERED IN ONE GENERAL SEQUENCE IN THE ACCOUNTS BRANCH

BRANCH Indian Education DATE 29 Aug 1949

VOTE NO. 517 YEAR 19 49 -19 50

ACCOUNTS BRANCH
E. R. No. 1376
QUOTE THIS NO. ON ALL VOUCHERS

PRIMARY AND SUB ALLOTMENT 12-415 AGENCY School #471

TO THE COMPTROLLER OF THE TREASURY:—

AN ENCUMBRANCE CERTIFICATE IS REQUESTED FOR THE SERVICE DETAILED BELOW. ARTICLES

FILE NO. 471-5

DESCRIPTION OF CONTRACT, AGREEMENT OR UNDERTAKING IN RESPECT OF WHICH THE ENCUMBRANCE IS SOUGHT. (ATTACH EXPLANATORY DOCUMENTS IF, AND WHEN, NECESSARY)

ESTIMATED EXPENDITURE

Athletic Equipment - Spanish Residential School..... \$ 16 82

DATE OF INVOICE

INVOICE OR VOUCHER NO.

PAYEE

DETAILS

AMOUNT

INDIAN AFFAIRS BRANCH

TREASURY CERTIFICATE

FINAL ADJUSTMENT

RECOMMENDED—

CERTIFIED AS REQUIRED BY SECTION 29 (1) OF THE CONSOLIDATED REVENUE AND AUDIT ACT

AUTHORIZED

DEBIT

CREDIT

VERIFIED AND ENTERED

EXPENDED

ADJUSTMENT

APPROVED—

HEAD OF BRANCH

LEDGERKEEPER

ORIGINAL SIGNED BY J. H. FEE

POSTED

DEPUTY MINISTER

FOR COMPTROLLER OF THE TREASURY

LEDGERKEEPER

Indian Affairs. (RG 10, Volume 6218, file 471-5, part 5)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

DIAL 4-4111

Plumbing & Heating Repairs
Sudbury, Ont.

Date August 15, 1949

Sold To Indian Residential School (Girls' Dept.)
Spanish, Ontario

Quan.	Description	Unit	Total
July-August/1949			
	Labor in connection with repairs to furnaces, sinks & sewers at your School.		
	32½ eight-hour days @ \$2.00		
	per hr.		\$520 00
<i>Paid by cheque</i> <i>Las Salmon</i>			

Indian Affairs. (RG 10, Volume 6218, file 471-5, part 5)

**PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA**

INDIAN AFFAIRS BRANCH

TREASURY ONLY

Cheque No. _____

DATE _____

Pay to

Address **Spanish**

Ontario

Letter, File No. 471-5(E3) dated August 25, 1949.

FORM No. I.A. 506

Reg. 2901

Voucher No.

DATE.....August..30, 1949.

Principal. 1234

Indian Affairs. (RG 10, Volume 6218, file 471-5, part 5)

**PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA**

Indian Education

12 Sept 1949

517

49

50

10-691

School #471

471-5

Labour for repairs at the Spanish Residential School....

\$520 00

5000.00
16 11 15
4 3388.35

520
16 82
49335
4 1030.17
581
1611.65

Indian Affairs. (RG 10, Volume 6218, file 471-5, part 5)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

471-5 E.I.

Indian Residential School
Spanish Ontario
Sept. 6th 1949

Dear Mr Phelan;

We would like approval for reclaim for the following extra work to be done soon.

I. Plumbing..Jas Solomon..Installation of bath tub for teachers quarters and other staff. The repair of toilets in boys recreation room. The repair of the water line between our house and Girls School. The repair of the sewage system under the scullery. Total plumbing estimated at 300.00 dollars.

II. Carpentering..with two men working at the jobs which list as follows. Installation of cupboards in scullery and repair of walls which are water logged.

Repair of wall in High School Class room, wood has rotted.

Installation of broom cupboards in corridors.

Repairs to root cellar with installation of partitions and refilling parts of cement walls.

Repair of foundation of blacksmith shop and repair of walls in same.

Labor replacing the eavestroughing around the main building

Partitions for chemistry laboratory in basement

Addition to green house. Total calculated at 800.00 dollars.

It is understood clearly here in the school that this amount is requested for labor only and the materials are to be supplied by us. The total requested therefore would be 1100.00 dollars. All these repairs are very necessary for the good order of the school.

Gratefully yours..

(Rev) J. R. Oliver S.J.
Principal

Mr P. Phelan
Chief Education Indian Affairs Branch Ottawa.

Indian Affairs. (RG 10, Volume 6218, file 471-5, part 5)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

471-5

(E 1)

September 15, 1949.

Reverend J. R. Oliver, S.J.,
Principal,
Indian Residential School,
Spanish, Ontario.

Dear Father Oliver:

C
With reference to your letter of the 6th instant, you may forward the voucher for the \$1,100.00 expended in labour. I presume from your letter that you will forward two vouchers, one for approximately \$300.00 and the other for approximately \$800.00.

Yours sincerely,

Philip Phelan,
Chief, Education Division.

PP/EM

Indian Affairs. (RG 10, Volume 6218, file 471-5, part 5)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

47-10
Form No. I.A.

Form No. I.A. 506A

CHEQUE No.

DATE

Pay to Ewart Brown

Address Warton, Ontario.

DATE	SERVICE	AMOUNT
Sept 20	To Taxi trip to Spanish Residential School from Cape Croket re Indian School children	\$55.00

\$55.00

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental

Letter, File No. dated

VOUCHER No. 387

DATE....September 21, 1949.

Indian Affairs. (RG 10, Volume 6218, file 471-5, part 5)

**PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA**

No. Cash Nov 6th 1949

RECEIVED FROM Indian Residential School

the sum of one hundred seventy one ^{SPANISH, Ont.} 1/100 Dollars

for carpentering during Sept. Oct 1949

228 hrs work at 75^{cts} an hour.

\$ 171.⁰⁰ Eli Joncas

cheque No. A 26 Nov 6th 1949

RECEIVED FROM Indian Residential School

the sum of one hundred eighty four ^{SPANISH, Ont.} 50/100 Dollars

for carpentering during Sept Oct 1949

246 hrs. @ 75^{cts} per hr.

\$ 184.50 Eli Joncas

Indian Affairs. (RG 10, Volume 6218, file 471-5, part 5)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

DIAL 4-4111

Plumbing & Heating Repairs
Sudbury, Ont.

Date Nov. 10th 1949

Sold To ~~Indian Residential School Boys Sect.~~

Quan.	Description	Unit	Total
	Sept 19th to Oct. 20th....		
	12 and one half days plumbing work eight hour day at		
	1.80 per hour.....		
	12½ x \$1.80.....		180. 00

Paid
J. Solomon

Indian Affairs. (RG 10, Volume 6218, file 471-5, part 5)

**PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA**

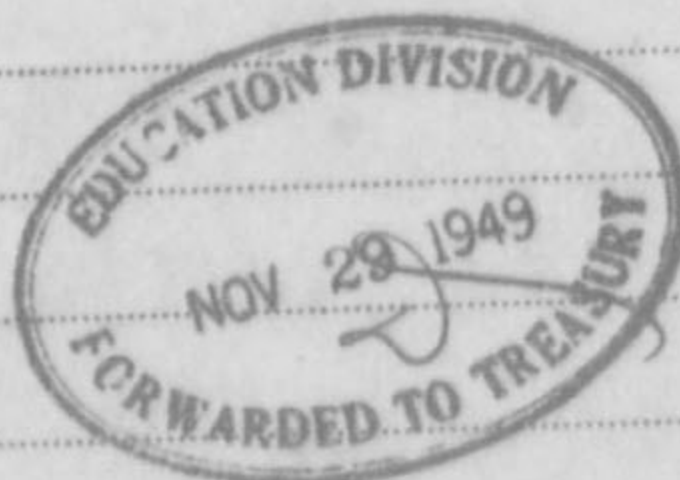
DEPARTMENT OF MINES AND RESOURCES
INDIAN AFFAIRS BRANCH

TREASURY ONLY

CHEQUE No.....
DATE.....

Pay to..... Indian Residential School Boys Dept....
Address..... Spanish Ontario

DATE	SERVICE	AMOUNT	
Nov. 10 /49	Plumbing Installation of bath tub repairs to boys toilets in recreation quarters.... Jas Solomon plumbers..Oct 20th from Sept. 19th odd days..12 1/2 days of eight hours at 1.80 per hour...12 1/2 x 8 x 1.80.....	180	00
Nov 6th 49	Carpenters work..Installation of broom cupboards..repairs to root cellar walls and installation of new partitions in root cellar. September and October Ed. Jones 246 hrs at 75cts per hour..... Eli Jones 228 hrs at 75 cts per hour..... 75	184 171	50 00
Total.....		535	50
		535	50



I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental

Letter, File No. 471-5 R. Dated Sept. 15/49

FORM No. I.A. 506
Req. 3455

(Rev) J.R. Oliver Sg. PRINCIPAL Agent
DATE Nov. 24th 1949

VOUCHER No.....

Indian Affairs. (RG 10, Volume 6218, file 471-5, part 5)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

Indian Affairs
School Files

(RG 10, Volume 6219)

File 471-13, part 1

Sault Ste Marie Agency - Spanish Residential School - Medical Matters. 1932 - 1933.

File 471-13, part 2

Sault Ste Marie Agency - Spanish Residential School - Roman Catholic - Medical Matters - Supplies - Accounts. 1933 - 1938.

File 471-13, part 3

Sault Ste Marie Agency - Spanish Residential School - Roman Catholic - Medical Matters - Supplies - Accounts. 1938 - 1944.

File 471-17, part 1

Sault Ste Marie Agency - Spanish Residential School - Roman Catholic - Boy Scouts. 1929 - 1930.

File 471-24, part 1

Sault Ste Marie Agency - Spanish Residential School - Roman Catholic - Audit Reports. 1935 - 1948.

File 472-2, part 1

Kenora Agency - McIntosh Residential School - Roman Catholic - Quarterly Returns. 1941 - 1952.

File 472-5, part 1

Kenora Agency - McIntosh Residential School - Roman Catholic - Building Maintenance - Supplies - Accounts. 1924 - 1926.

File 472-5, part 2

Kenora Agency - McIntosh Residential School - Roman Catholic - Building Maintenance - Supplies - Accounts. 1926 - 1929.

Indian Affairs. (RG 10, Volume 6219, file 471-13, part 1)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

NO. ~~26~~ ~~26~~ ~~13~~

471-13

B CLOSED

OR. 1

Department of Indian Affairs

19

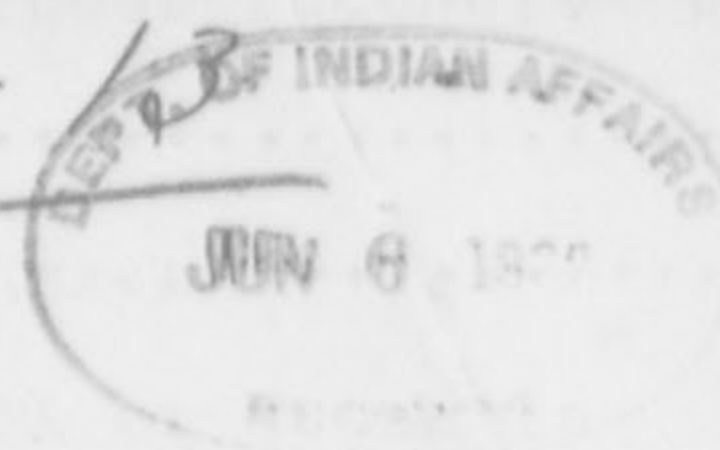
SPANISH RESIDENTIAL SCHOOL

MEDICAL MATTERS

Indian Affairs. (RG 10, Volume 6219, file 471-13, part 1)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

File 36-0-13



Account for month of *Genevieve Betawanakwat*
..... *500.00*
taped at 125.00

Transferred to Accounts Branch

MAY 31 1932

Pentecost

L.D.
....

Indian Affairs. (RG 10, Volume 6219, file 471-13, part 1)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

36-0-13

*Medical
K M*



Indian Residential School,
Spanish Ont.,

4th June 1932.

Department of Indian Affairs:

Gentlemen:

I regret to report an emergency
hospital case. Paul GrosLouis NO.897 cut off a finger ^{yesterday} while sawing
wood and was sent to Espanola on the local.

Sincerely,

J. Howitt
J. Howitt.

Indian Affairs. (RG 10, Volume 6219, file 471-13, part 1)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

Indian Residential School,
Spanish Ontario,
May 27th 1932.

Dear Mr. Grosblouis:

The Indian Dep't at Ottawa has written us granting the discharge of your son Paul Henry who is at present residing here, provided his father can provide for him.

Paul Henry is very anxious to go home this year and I would like you to advise me where you would like him to be sent.

Sincerely Yours,

J. Howitt

(J. Howitt).

Indian Affairs. (RG 10, Volume 6219, file 471-13, part 1)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

1663 Mont Royal Est 36-0-10

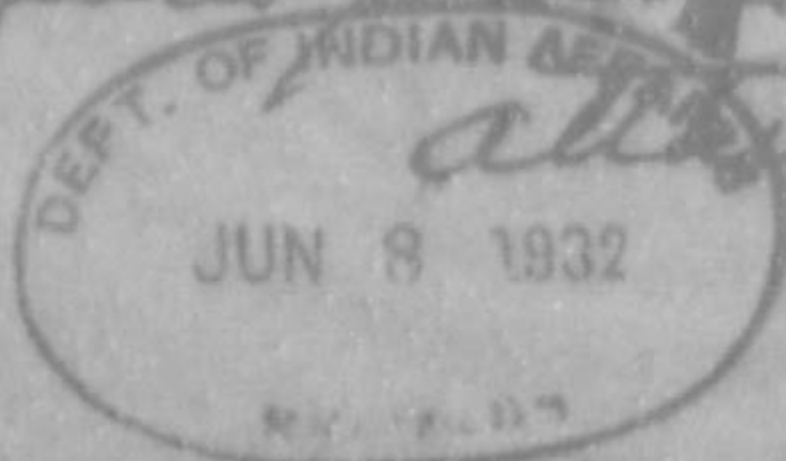
Montreal *Quin 6/32*

an 53

Dept des affaires indiennes

R.

Cher Monsieur



*Je vous de recevoir
un communiqué - Indian Residential
School - signé J. Howitt Directeur
Spanish Inst. que je vous renvoie ici
attaché -*

*Comme j'étais à prendre
des arguments pour faire recevoir
chez qui un peu difficile pour
moi - au moment quoique je
m'attends d'être rejointe d'ici
à quelques jours après à position*

Indian Affairs. (RG 10, Volume 6219, file 471-13, part 1)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

Je viens de ~~recevoir~~ recevoir ma
lettre a date du 3 juin en arrivant
que mon enfant s'était fait
cruel au doigt a sa principal
main, c. a. d. main droite
Je suis bien attristé de
celui après avoir vu mon
enfant a Spanish, sans aucun
blessure, il en arrivera ici
avec un petit membre qui
lui manquera dans sa vie
futuro.
Sincèrement je ne sais pas
encore tout détails, mais
sincèrement s'il est gravement
blessé je tiendrai responsable

Indian Affairs. (RG 10, Volume 6219, file 471-13, part 1)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

la communauté d'avoir mes
mon enfant à leur faire faire
du travail dans une position
dangereuse, qui même pourrait
avoir eu des conséquences de
sa vie

Enfant de pres encore 15 ans
sur un moulin à eau je
supporte -

Esperant que vous ferez
à cela une enquête sérieuse
car j'attendrai avec anxiété
votre rapport et renseignements
car si l'enfant est vraiment
blessé ou doit complètement
coucher -

Indian Affairs. (RG 10, Volume 6219, file 471-13, part 1)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

vous nous entendrez
sûrement à une bonne
arrangement -

Quoiqu'il en soit j'ai bien
gai de voir venir mon
enfant avec blessure
qui suivant moi est
intolérable -

J'attends votre réponse

A Vous

J. Paulson Louis

Indian Affairs. (RG 10, Volume 6219, file 471-13, part 1)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

36-0-10
Translation

Montreal, June 6th 1932
1663 Mount Royal, East.

To the Superintendent of Indian Affairs
Ottawa



Dear Sir -

I have just received a communication from the Indian Residential School, signed J. Howitt, a Director, Spanish, Ont., which I enclose herewith.

As I was just preparing to have him come back, although it is a difficult matter for me at present - but I am expecting a position soon, I received a letter dated the 3rd of June informing me that my son had had a finger cut off from his principal hand, that is the right one.

I am very sorry of that, I sent my child to Spanish without any wounds, he will return here without a finger that will be missing all through his future life.

I have no detail yet but he must be seriously wounded and if such is the case I will hold you responsible or the community for having used my child to work in a dangerous position which might have imperiled his life. A child of less than 15 years, on a sawing machine I suppose.

Hoping that you will hold a strict investigation as I am anxiously awaiting your report and information as to whether the boy is seriously wounded or finger completely off. We expect a good settlement. It will not be pleasant to see my child return wounded. This is intolerable. I await your reply.

Yours
(sgd) J. Paul Gros-Louis

Indian Affairs. (RG 10, Volume 6219, file 471-13, part 1)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

36-0-10

Ottawa, June 13th, 1932.

Reverend Sir,-

I desire to refer to previous correspondence with reference to the discharge of Paul Henri Grosblouis from the Spanish Indian Residential School.

The Department is now in receipt of a letter from his father, stating that he has just been advised regarding the boy losing a finger on the 3rd instant. It is noted that you reported this in your letter of the 4th instant.

Please let the Department have full details regarding this accident as soon as possible. You should state how the boy was employed when it occurred, whether he was under the supervision of any member of the staff at the time and whether or not there was any carelessness on his own part. Please let me know, also, if this boy lost the whole or only part of his finger and advise his condition at the present time and when the medical officer considers he will be able to go home.

Your obedient servant,

Russell F. Ferrier

Russell F. Ferrier.
Supt. of Indian Education.

Rev. Jas. Howitt, S.J.,
Principal,
Indian Residential School,
Spanish, Ont.

*Write -
where reply
is sent
Paul Grosblouis*

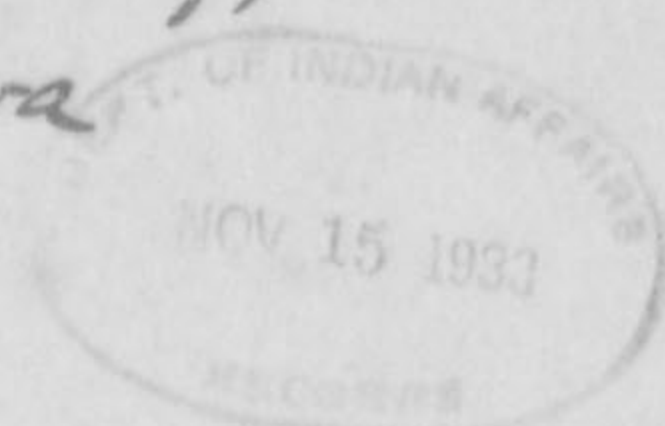
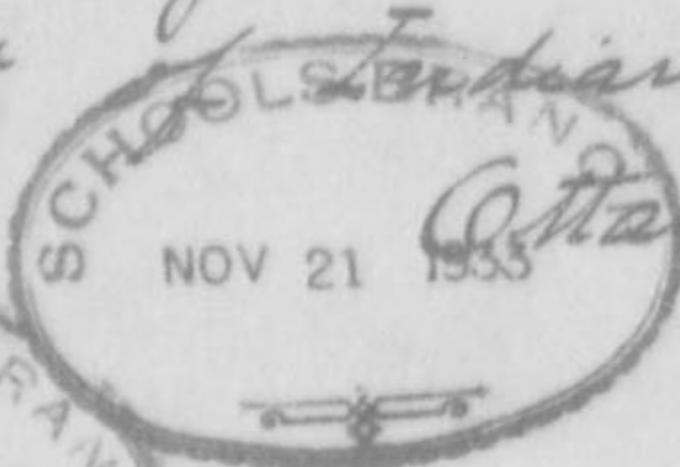
Indian Affairs. (RG 10, Volume 6219, file 471-13, part 1)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

Residential
School
SPANISH Ont.

36-0-13

The Secretary
Department of Indian Affairs



Nov. 14th, 33

[Handwritten signature]
Dear Sir

A good number of boys and girls
require dental attention. May I call
Dr. W. E. Proyd from Espanola
to attend urgent cases

Yours very truly

Paul Morys
Principal

Indian Affairs. (RG 10, Volume 6219, file 471-13, part 1)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

Spanish, Ont., November 14, 1933

DEPARTMENT OF INDIAN AFFAIRS,

IN ACCOUNT WITH

Miss ZOE StJAMES,
SPANISH INDIAN RESIDENTIAL
SCHOOL

RE MARY ANN BLACK e756
Fare to McKerrow (Hospital) \$1.90

Spanish, Ont., November 14, 1933

DEPARTMENT OF INDIAN AFFAIRS,

IN ACCOUNT WITH

Miss ZOE StJAMES,
SPANISH INDIAN RESIDENTIAL
SCHOOL

RE MARY ANN BLACK e756
Fare to McKerrow (Hospital) \$1.90

Indian Affairs. (RG 10, Volume 6219, file 471-13, part 1)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

Spanish, Ont., November 14, 1933

DEPARTMENT OF INDIAN AFFAIRS,

IN ACCOUNT WITH

Miss ZOE StJAMES,
SPANISH INDIAN RESIDENTIAL
SCHOOL

RE MARY ANN BLACK 0756
Fare to McKerrow (Hospital) \$1.90

(10-5-33-36511) Printed in Canada. FORM 872

CANADIAN PACIFIC RAILWAY COMPANY

Received in 190 Miss St James 9. Dollars

in payment for () R. R. Tickets as follows:

Destination McKerrow & Return

Class 1st

Form Card

No. 0421

Supervisor J. H. K. [Signature]



Indian Affairs. (RG 10, Volume 6219, file 471-13, part 1)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

Vote No.

Treaty No.

DEPARTMENT OF INDIAN AFFAIRS

Wm. L. St. James
To Indian Residential School.

Spanish

Ontario

DATE	SERVICE	AMOUNT
<i>1933</i>		
<i>Oct. 18.</i>	<i>One railway ticket and return to McKerrrow Espanola hospital. For M. A. Black. 0756. Vouchers attached</i>	<i>1 90.</i>
AUDITED FOR PAYMENT DEC 14 1933 ACCOUNTS BRANCH DEPT. INDIAN AFFAIRS Vote.....<i>188</i> School Number.....<i>471</i> Allot.....<i>294</i> No.....<i>1140</i> TRIPPLICATE FOR FILE Voucher in duplicate detached for Accountant to pay.		
TOTAL,		<i>1 90</i>

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

Paul M. ...
Agent

Form 52.

Indian Affairs. (RG 10, Volume 6219, file 471-13, part 1)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA



Vote No.

Treaty No.

DEPARTMENT OF INDIAN AFFAIRS

To.....

Mr. C. Marshall
90 Av. P. Mary St.
Amherst, Ont.

DATE	AMOUNT
------	--------

AUDITED
FOR PAYMENT
DEC 14 1933
SERV. OF
ACCOUNTS BRANCH
DEPT. INDIAN AFFAIRS

No.

CLIFFORD MARSHALL, L.D.S., D.D.S.

151 BLOOR STREET WEST TORONTO

Implicate Spanish *Nov 14 - 1933*
RECEIVED from *Boys Industrial School*
the sum of *one* Dollars
\$ *1.25* being *denial work for 2 days*
for *an afternoon & extension*
Clifford Marshall

FORM 16

Vote.....
School Number.....
Allot.....
E.R. No.....

TRIPLICATE FOR FILE
Voucher in duplicate detached
to pay.

TOTAL,

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

Agent

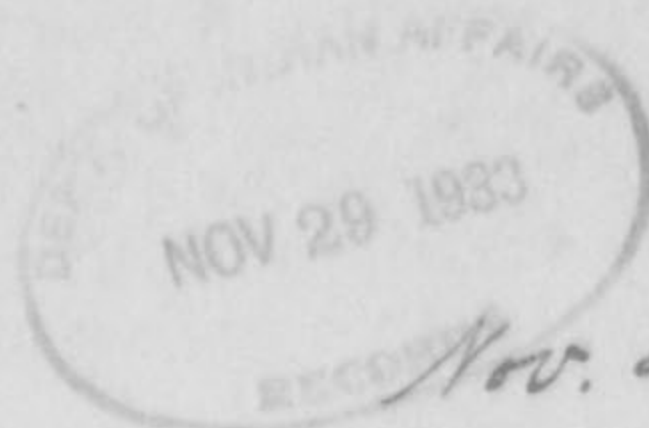
Form 52

Indian Affairs. (RG 10, Volume 6219, file 471-13, part 1)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

Indian Residential
School
SPANISH, C.

The Secretary 36-0-13
Department of Indian Affairs
Ottawa



Nov. 28th, 33

Dear Sir

Miss Schoff

In your letter 36-0-13 Feb. 7th, 1930 I read: "It is thought that, in urgent cases, it might be possible to have the local medical officer make any necessary extractions" As I had two urgent cases I followed this direction by having two boys Lawrence Canadian n° 818 and Lawrence Francis n° 986 attended by a dentist Dr. E. Marshall who comes to Spanish every two months. I asked the doctor to be satisfied with one dollar for the amalgam filling of Lawrence Canadian and twenty five cents for the extraction of a first tooth of Lawrence Francis. The work was well done and I enclose the bill of Dr. Marshall in triplicate.

Yours very truly
Paul Morin
Principal

Indian Affairs. (RG 10, Volume 6219, file 471-13, part 1)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

36-0-13.

Ottawa, November 23, 1933.

Reverend Sir:

I have your letter of the 14th instant, requesting that dental attention be given to the pupils of the Spanish Indian Residential School.

In reply I have to say that you may arrange with Dr. W. E. Boyd, Espanola, Ont., to perform the dental work absolutely urgent at the present time. The work should be done at the school. Our funds for dental services are extremely limited, and the total expenditure incurred for this purpose at the Spanish School must not exceed the sum of \$200. Dr. Boyd will be allowed the same rates as previously paid him, viz.: \$1.00 per amalgam filling; 50¢ in the case of each extraction of permanent teeth; and 25¢ for each extraction of first teeth. In the case of first teeth, no dental attention with the exception of extraction can be allowed. Dr. Boyd is to supply all materials and he will be allowed his actual travelling expenses. I would request that the new pupils entering the school receive first consideration by the dentist.

Please have Dr. Boyd prepare a list, in triplicate, on a medical account form, stating the name of each pupil receiving attention and the number of fillings and extractions in each case. He should also state thereon the mileage travelled by him and the amount charged, which must not exceed 7¢ per mile. This account should be certified by you and forwarded to the Department for payment.

You may arrange for the carrying out of the dental work absolutely urgent at the present time. This should be done at an early date, but it should be distinctly understood that the total cost is not to exceed the amount stated above, viz.: \$200.

Your obedient servant,

A. F. MacKenzie,
Secretary.

Reverend Paul Mery, S. J.,
Principal,
Indian Residential School,
Spanish, Ont.

Indian Affairs. (RG 10, Volume 6219, file 471-13, part 1)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

Mery

471-13

~~36-0-13~~ ~~ENCLOSURE~~

vol. 5

PLEASE SEE

36-0-13^D

Indian Affairs. (RG 10, Volume 6219, file 471-13, part 1)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

Indian Affairs
School Files

(RG 10, Volume 6219)

File 471-13, part 1	Sault Ste Marie Agency - Spanish Residential School - Medical Matters. 1932 - 1933.
File 471-13, part 2	Sault Ste Marie Agency - Spanish Residential School - Roman Catholic - Medical Matters - Supplies - Accounts. 1933 - 1938.
File 471-13, part 3	Sault Ste Marie Agency - Spanish Residential School - Roman Catholic - Medical Matters - Supplies - Accounts. 1938 - 1944.
File 471-17, part 1	Sault Ste Marie Agency - Spanish Residential School - Roman Catholic - Boy Scouts. 1929 - 1930.
File 471-24, part 1	Sault Ste Marie Agency - Spanish Residential School - Roman Catholic - Audit Reports. 1935 - 1948.
File 472-2, part 1	Kenora Agency - McIntosh Residential School - Roman Catholic - Quarterly Returns. 1941 - 1952.
File 472-5, part 1	Kenora Agency - McIntosh Residential School - Roman Catholic - Building Maintenance - Supplies - Accounts. 1924 - 1926.
File 472-5, part 2	Kenora Agency - McIntosh Residential School - Roman Catholic - Building Maintenance - Supplies - Accounts. 1926 - 1929.

Indian Affairs. (RG 10, Volume 6219, file 471-13, part 2)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

471-13
No. ~~600-13~~ *also* ~~300-13~~ CLOSED

Department of Indian Affairs

Vol 2

SPANISH RESIDENTIAL SCHOOL

MEDICAL MATTERS

Indian Affairs. (RG 10, Volume 6219, file 471-13, part 2)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

VOUCHER

DEPARTMENT OF PENSIONS AND NATIONAL HEALTH

Your File No. 471-13.

CENTRAL MEDICAL STORES - OTTAWA

Sheet No. 1.

DATE 20.12.53.

Voucher No. X.105/2717.

CHARGE DEPARTMENT OF INDIAN AFFAIRS, OTTAWA

Requisition No. 1701.

SHIPPED TO Rev. Paul Mary, S.J.,
Principal, Spanish Ind. Res. School,
Spanish, Ontario.

TRIPPLICATE

VIA Freight.

NOTE: This shipment has been fully packed and accepted by the transportation company in good condition. We are not responsible for loss or breakages in transit.

QUANTITY ORDERED	CHARGE XCO SO. 142	DESCRIPTION	QUANTITY SUPPLIED	UNIT OF PRICE	PRICE	AMOUNT
1 tin		Castor Oil - 9 lb. tin.	1 tin	lb.	.14	1 26
1 lb.		Vaseline white.	5 lbs.	lb.	.13	65
1 lb.		Tr. Iodine Mild S-1/4.	4 lbs.	lb.	.22	88
		Applicators, wooden.	1 box	bx.	.39	39
		Absorbent Cotton	4 lbs.	lb.	.22	88
		Oiled Silk.	2 yds.	yd.	.64	1 28
		Gauze - 25 yd. roll.	1 roll	roll	.48	48
		Tongue Blades, wood.	1 box	box	.09	09
3 doz.		Bandages, Gauze 1".	3 doz.	gro.	1.20	36
3 doz.		Bandages, Gauze 2".	3 doz.	gro.	2.24	66
3 doz.		Bandages, Gauze 3".	3 doz.	gro.	3.23	97
3 doz.		Bandages, Gauze 4".	3 doz.	gro.	3.89	116
3		Hot Water Bottles.	3	doz.	4.12	1 03
6 spls.		Adhesive Plaster 2".	6 spls.	doz.	2.55	1 53
2 C.		Labels Prescription.	1 C.		N/C	
2 C.		Labels Poison.	1 C.		N/C	
1		Douche Can.	1	doz.	6.00	50
1		Fitting for Douche Can.	1	doz.	2.59	22
1 doz.		Tine Ointment 1/8 oz.	1 doz.	gro.	1.15	10
1 doz.		Tine Ointment 2 oz.	1 doz.	gro.	1.56	16
1 doz.		Eye Droppers B.P.	1 doz.	gro.	3.90	32
1-1/2 doz.		Thermometers, clinical 1 min.	18	doz.	2.35	3 53
1/2 doz.		Thermometers, bath.	6	doz.	1.63	64
5 C.		Paper Bags, 1/2 lb.	5 C.	M.	.55	28
3 doz.		Chlorinated Lime.	36 tins	case of 25	2.15	3 10
1 doz. cakes		Lifobuoy Soap.	12	E.	4.00	50
1 doz.		Formaldehyde Fixigators.	1 doz.	box.	3.25	3 25
2 gro.		Corks Asst'd.	2 gro.	gro.	.17	34
		Tine Ointment 5 lb.	1	ca.	.08	08

Assembled by W.T.D.

10% Handling Charges
Packing Cases etc.

CERTIFIED CORRECT.

Checked by E.F.

Sales Tax 6% on \$45.93

Chief Purchasing Agent.

Packed by O.L.

FREIGHT CHARGES

Per. 4.39

P & N.H. 60 3M-10-33 Reg 444

66 53
6 65
2 00
2 72
77 94
4 39
82 33

Indian Affairs. (RG 10, Volume 6219, file 471-13, part 2)

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CANADA

VOUCHER

36-0-13

DEPARTMENT OF PENSIONS AND NATIONAL HEALTH

Four File No. 36-0-13.

CENTRAL MEDICAL STORES - OTTAWA

Sheet No. 1.

DATE 30.12.53.

Voucher No. K.105/2717.

CHARGE TO DEPARTMENT OF INDIAN AFFAIRS, OTTAWA

Requisition No. 2704.

SHIPPED TO Rev. Paul Mary, S. J.,
Principal, Spanish Ind. Res. School,
Spanish, Ontario.

TRIPPLICATE

VIA Freight.

NOTE: This shipment has been carefully packed, and accepted by the transportation company in good condition. We are not responsible for loss or breakages in transit.

QUANTITY ORDERED	CHARGE X00 50. 142	DESCRIPTION	QUANTITY SUPPLIED	UNIT OF PRICE	PRICE	AMOUNT
1/2 gal.		Cough Mixture Adults A.	5 lbs.	lb.	.11 1/2	57
2 gals.		Cough & Fever Mixture Babies.	20 lbs.	lb.	.09 1/2	1 90
1 M.		C.C.T. Bland Tonic Laxative gra. 5.	1 M.	M.	.52	52
1/2 gal.		Iron Tonic.	5 lbs.	lb.	.11	55
1 M.		C. T. Gastric Alkaline.	1 M.	M.	1.70	1 70
4 M.		Taba. Milk of Magnesia.	2500	M.	.89	2 22
2 M.		C. C. T. A.B.S. & C.	2 M.	M.	.36	72
10 lbs.		Sodium Phosphate Gran.	10 lbs.	lb.	.14	1 40
2 M.		C. T. Aspirin gra. 5.	2 M.	M.	.64	1 28
1 M.		C. T. A.P.C.	1 M.	M.	1.00	1 00
1 M.		C. T. Pot. Chlorate gra. 5.	1 M.	M.	.28	28
5 C.		C. T. Triple Bromide.	5 C.	M.	.71	35
1 lb.		Zinc Oxide Ointment.	1 lb.	lb.	.14 1/2	1 14
1/2 gal.		White Liniment.	5 lbs.	lb.	.10	50
4 lbs.		Cataplasma Kaolin.	4 lbs.	lb.	.17	68
1 lb.		Ginger Pulv.	1 lb.	lb.	.15	15
1/2 gal.		White pine syrup.	5 lbs.	lb.	.18	90
1 M.		C. T. Soda Bicarbonate. gra. 5. (Dr. Stone's)	1 M.	M.	.20	20
1 M.		C. T. Pot. Iodide gra. 5. Amalgam)	1 M.	M.	2.07	2 07
1 M.		C. T. Cassara Sagrada gra. 5.	1 M.	M.	.65	65
8 ozs.		Rubbing Alcohol #1F.	8 ozs.	gal.	.75	04
15 gals.		Cod Liver Oil - 5 gal. tins.	15 gals.	gal.	1.37	20 55
2 doz.		Belladonna Plasters 5 x 7.	2 doz.	gro.	5.03	1 01
1/2 gal.		Camphorated Oil.	5 lbs.	lb.	.18 1/2	92
5 lbs.		Glycerine.	5 lbs.	lb.	.14	70
2 lbs.		Linseed Meal.	2 lbs.	lb.	.04	08
5 lbs.		Mustard M.F.	5 lbs.	lb.	.15	75
15 lbs.		Magnesium Sulphate.	15 lbs.	lb.	.03	45
						48 36

Indian Affairs. (RG 10, Volume 6219, file 471-13, part 2)

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CANADA

36-0-13

CENTRAL MEDICAL STORES · OTTAWA

JAN 18 1931

DATE.....23.12.58

CHARGE DEPARTMENT OF INDIAN AFFAIRS, OTTAWA

SHIPPED TO Mrs. Paul Mary, Ltd.
Spanish Inst. Res. School,
Girls' Hostel,
Spanish, Ontario.

VIA 10-22

NOTE: This shipment has been carefully packed, and accepted by the transportation company in good condition. We are not responsible for loss or breakages in transit.

TRIPPLICATE
 FOR FILE
 Acct. transferred
 Date... J. A. 19. 24.

Voucher in duplicate detached
for Accountant to pay.

Accountant to pay: *[Signature]* 2/11/34

W.T.D.

22

100

P. A. N.H. 60 3M-10-33 Reg 444

CERTIFIED CORRECT.

Chief Purchasing Agent

Dept. P & N.H.

Per.....

Indian Affairs. (RG 10, Volume 6219, file 471-13, part 2)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

VOUCHER

DEPARTMENT OF PENSIONS AND NATIONAL HEALTH

Your File No.

20-9-13.

CENTRAL MEDICAL STORES - OTTAWA

Sheet No.

2.

DATE 4.12.53

Voucher No.

1.105/2847

CHARGE TO DEPARTMENT OF INDIAN AFFAIRS, OTTAWA

Requisition No.

2874.

SHIPPED TO

The Principal,
Spanish Ind. Sch. School,
Boys' Section,
Spanish, Ontario.

TRIPLICATE

Freight.

NOTE: This shipment has been carefully packed and accepted by the transportation company in good condition. We are not responsible for loss or breakages in transit.

QUANTITY ORDERED	CHARGE	DESCRIPTION	QUANTITY SUPPLIED	UNIT OF PRICE	PRICE	AMOUNT
	X00 SO. 142					75.52
2	FUNNELS, W.I.	1 - 3"	19	dos.	2.70	23
3	Springes, glass, 1 1/2 oz. 112.	1 - 3"	1	dos.	4.25	35
4	Medicine Glasses graduated.	1 - 3"	1	dos.	1.15	19
2 tins	"RKO" Cream.	1 - 3"	1	dos.	.40	07
1 lb.	Scarlet Red Ointment.	1 - 3"	2 tins enclosed			
3 dos.	Lifeway Soap.	1 - 3"	1 lb.	lb.	1.90	1 90
10 lbs.	Liq. Green Soap.	1 - 3"	10 cakes.	C.	4.90	1 78
5 lbs.	Nitric Acid.	1 - 3"	10 lbs.	lb.	.12	1 20
1 M.	G.P. Pot. Iodide, grs. 5.	1 - 3"	10 lbs.	lb.	.50	09
3 dos.	Formaldehyde Fumigators.	1 - 3"	10 lbs.	M.	2.07	2 07
1 gal.	Fly Rid.	1 - 3"	3 dos.	dosen	3.25	9 70
5 lbs.	Carbolic Acid. Liq.	1 - 3"	1 gal. enclosure.			
1 gal.	Liq. Paraffin.	1 - 3"	5 lbs.	lb.	.25	1 25
2 lbs.	Spts. Ammon. Aromatic.	1 - 3"	1 gal.	gal.	1.06	1 06
1 tube	M. T. Strychnine Sulph. gr. 1/60.	1 - 3"	2 lbs.	lb.	.21	42
5 G.	Thyroid Tablets gr. 1/2. 1/6	1 - 3"	1 tube.	dos.	.78	06
	G.S. Bottle 8 oz.	1 - 3"	500	M.	2.44	1 22
	Tin Ointment 8 lb.	1 - 3"	1	dos.	1.20	10
		1 - 3"	1	each	.08	08
		1 - 3"				97 07
		1 - 3"				10% Handling Charges.
		1 - 3"				9 71
		1 - 3"				Packing Cases, etc.
		1 - 3"				3 00
		1 - 3"				Sales Tax 6% on \$75.52
		1 - 3"				4 59
		1 - 3"				114. 37
		1 - 3"				Freight Charges.
		1 - 3"				5 48
		1 - 3"				Total = 119. 85

Assembled by

Checked by

Dated by

P.N.H. 60 3M333 Rev. 1/53

CERTIFIED CORRECT,

Chief Purchasing Agent,

Dept. P & N.H.

Per

Indian Affairs. (RG 10, Volume 6219, file 471-13, part 2)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

VOUCHER

36-0-13

DEPARTMENT OF PENSIONS AND NATIONAL HEALTH

Your File No. 36-0-13

CENTRAL MEDICAL STORES - OTTAWA

Sheet No. 12

DATE 4-12-33

Voucher No. 1,106/2047

CHARGE TO DEPARTMENT OF INDIAN AFFAIRS, OTTAWA

Requisition No. 2974

SHIPPED TO The Principal,

Spanish Ind. Res. School,

Boys' Section,

Spanish, Ontario.

JAN 15 1934

VIA Freight.

NOTE: This shipment has been carefully packed, and accepted by the transportation company in good condition. We are not responsible for loss or breakages in transit.

QUANTITY ORDERED	CHARGE X00 SO. 142	DESCRIPTION	QUANTITY SUPPLIED	UNIT OF PRICE	PRICE	AMOUNT
1 doz.		Thermometers, clinical, 1 min.	1 dozen	doz.	2.50	2 50
2		Thermometers, bath.	2	doz.	1.00	20
4		Hot Water Bottles.	4	doz.	4.12	2 08
3		Ice Caps.	3	doz.	4.04	1 10
12 spools.		Adhesive Tape 2".	12 spools	doz.	2.55	2 55
5 lbs.		White Vaseline.	5 lbs.	lb.	.12	60
5 tins		Cod Liver Oil - 5 gal. tins.	15 gals.	gal.	1.37	20 55
20 lbs.		Chloride of Lime - lb. tins.	25 tins.	Case of 25	2.15	2 15
20 lbs.		Absorbent Cotton.	20 lbs.	lb.	.22	4 40
5 lbs.		Sulphur Sublimed.	5 lbs.	lb.	.062	32
1		Douche Can, W.L.	1	dozen	6.00	60
1		Fitting for Douche Can.	1	each	.25	25
3		Bed Pans.	3	each	1.50	4 18
3 gals.		Iron Tonic.	30 lbs.	lb.	.11	3 30
4 gals.		Cough Mixture Adults A.	40 lbs.	lb.	.112	4 48
5 gals.		Cough Mixture Adults B.	20 lbs.	lb.	.18	3 60
12 rolls		Absorbent Gauze - 20 yd. rolls.	12 rolls.	roll.	.48	5 76
1 gro.		Bandages, Gauze 1".	1 gross.	gross	1.20	1 20
1 gro.		Bandages, Gauze 2".	1 gross.	gross	2.24	2 24
10 lbs.		Mercuric Oxide Ointment.	10 lbs.	lb.	.142	1 42
5 lb.		G. T. Incontinence.	5000	lb.	.50	1 77
6 boxes.		Tongue Blades, wood.	6 boxes.	box	.09	54
1 lb.		G. T. A.P.C.	1000	lb.	1.00	1 00
1 gal.		Rubbing Alcohol 71%.	1 gal.	gal.	.84	84
3 G. capsules		Silvol.	300	G.	2.32	6 96
24 cards		Safety Pins, coat'd.	24 cards.	gross	3.212	64
5 G.		Labels Prescription, Medium.	500	No charge.		
		Labels Prescription, Small.	500			
1 doz.		Brushes, Camel Hair	1 dozen.	gross	1.00	12
Carried forward.						78 32

Indian Affairs. (RG 10, Volume 6219, file 471-13, part 2)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

DEPARTMENT OF PENSIONS AND NATIONAL HEALTH

CENTRAL MEDICAL STORES - OTTAWA

DATE 4.12.58

CHARGE TO DEPARTMENT OF INDIAN AFFAIRS, OTTAWA

SHIPPED TO Dr. H. H. Harvey.....

ESPAROLA, Ontario.

VIA REG. MAIL.

NOTE: This shipment has been carefully packed, and accepted by the transportation company in good condition. We are not responsible for loss or breakages in transit.

QUANTITY ORDERED	CHARGE	DESCRIPTION	QUANTITY SUPPLIED	UNIT OF PRICE	PRICE	AMOUNT
1 tube	H. T. Morphine Sulphate grs. 1/4		1 tube.	dos.	1.38	12
1 tube	H. T. Morphine Sulphate grs. 1/4		1 tube.	dos.	1.07	09
			M.B.			21
			100 Handling Charges.			02
			Postage			17
			Sales Tax 6%			01
						41

APPROVED AS CHARGES
 6 Hittgen
 Director of Mental Hygiene

TRIPPLICATE FOR FILE
 Voucher in duplicate detached
 for Accountant to pay.

[Signature]
 2/11/34

Vote.....188
 School Number.....471
 Allot.....284
 E. R. No.....137

Assembled by.....R.F......

Checked by..... W.T.D.

Packed by..... F.T.D.

P & N.H. 60 3M-3-33 Req 569

CERTIFIED CORRECT.

Chief Purchasing Agent,

Dents P & N.H.

Per [Signature].....

Indian Affairs. (RG 10, Volume 6219, file 471-13, part 2)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

Dr. H. H. Harvie

Espanola, Ont.

March 14/34.

Rev. Father Mary,
Spanish Residential School,
Spanish, Ontario.

Dear Father Mary:-

You have in your school the following
who are in urgent need of Tonsilleotomies:

Clara Bissaillon
Christine Eskibog
Elizabeth Gabeau
Madona Assenerve
Annie Trudeau

The Above all have badly diseased
tonsils and heart conditions.

Yours very truly,

H. H. Harvie

Dr. H.H. Harvie,

H.H./J.M.

Indian Affairs. (RG 10, Volume 6219, file 471-13, part 2)

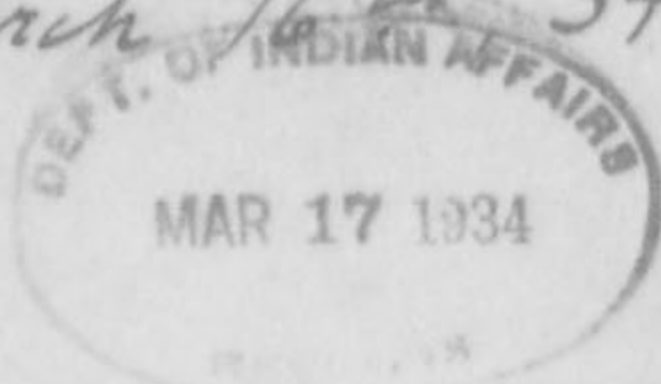
PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

Residential
School
SPANISH, Ont.

The Secretary 36-0-13

Department of Indian Affairs
Ottawa

March 16th 34



Dear Sir *[Signature]*

Yesterday I received enclosed letter
from Dr. H. H. Harvie which I beg
to submit for your consideration

The girls referred to are:

0790	Clara Prisaillon
0854	Christine Eschmibog
0863	Madona Asinewe
0872	Elizabeth Gabene
0888	Annie Trudeau

Yours very truly

[Signature]

Principal

[Handwritten notes:]
I will
arrange on
your instructions
C.H.

[Handwritten notes:]
Principals will be
available in Oct for
1934-35. Please
make best possible
arrangements to



Indian Affairs. (RG 10, Volume 6219, file 471-13, part 2)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA



36-0-13

Scho...

EX 11.

March 27th, 1934.

Reverend Sir:-

E.H.
In reply to your letter of March 16th I may say that funds will be available immediately after April 1st to provide for the removal of the tonsils of the five pupils mentioned in that letter. You have had good arrangements with Dr. Harvie for this sort of work for some time past and it will be in order for you to make the same arrangements on this occasion.

Yours truly,

A. F. MacKenzie

A. F. MacKenzie
Secretary

Much
Rev. Paul Mery, S. J.
Principal of the Indian Residential School,
Spanish, Ontario

Indian Affairs. (RG 10, Volume 6219, file 471-13, part 2)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

Spanish, Ont., April 19, 1934.

DEPARTMENT OF INDIAN AFFAIRS

IN ACCOUNT WITH

(Miss) ZOE StJAMES

1934			
April 9	Fare to Hospital, Five passengers		\$5.80
	Infirmarian with		
	0790	Clara Picallan	
	0854	Christine Achkibeg	
	0863	Madona Assenew	
	0872	Elizabeth Gabene	
April 16	Fare to Hospital, Four passengers		4.85
	Infirmarian with		
	0901	Eva Commandant	
	0917	Mary Gabene	
	0888	Annie Trudeau	
			\$10.65

Indian Affairs. (RG 10, Volume 6219, file 471-13, part 2)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

Indian Residential School.
Spanish, Ont.
April 26th 1934

March 12th 1934.
818. Lucrecia Canadian. Return
fare to Espanola Hospital.
McKerrow. \$1.90.

(4-1-34-Z66) Printed in Canada.

FORM 872

CANADIAN PACIFIC RAILWAY COMPANY

Received from Mr. St James Five Dollars
in payment for R. R. Tickets as follows:
McKerrow & Return
Destination Spanish, Ont.
Class 1st
Form 1R car coupon
No. 6821570 427 2114571-72
Duplicate J. McK. 1934
TICKET AGENT

(4-1-34-Z66) Printed in Canada.

FORM 872

CANADIAN PACIFIC RAILWAY COMPANY

Received from Mr. St James Five Dollars
in payment for R. R. Tickets as follows:
McKerrow & Return
Destination Spanish, Ont.
Class 1st
Form 21 1R car coupon
No. 2114571-72 6821570 40428
Duplicate J. McK. 1934
TICKET AGENT

Indian Affairs. (RG 10, Volume 6219, file 471-13, part 2)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

(13-509-0011) Printed in Canada. Form 872

CANADIAN PACIFIC RAILWAY COMPANY

8. 190

Received from Rev. J. J. Hewitt 9 dollars

in payment for 2 tickets as follows:

Destination McKenzie River

Class 1st

Form Card

No. 426

Lump sum

[Circular stamp: CANADIAN PACIFIC RAILWAY CO. MAR 12 1934]

Rev. J. J. Hewitt
 Indian Residential School
 Spanish, Ont.
 In acct. with Lay Galvi

Mar. 12	From McKenzie	
	to hospital	.50
Apr. 9	3 half fares	.75
" 9-	1 fare	.50
" 11-	3 half fares	.75
" 11-	1 fare	.50

Total = \$3.00

Indian Affairs. (RG 10, Volume 6219, file 471-13, part 2)

PUBLIC ARCHIVES
 ARCHIVES PUBLIQUES
 CANADA

Vote No.

Treaty No.

DEPARTMENT OF INDIAN AFFAIRS

To Indian Residential School

Spanish

April 26 1934

Ontario

DATE	SERVICE	AMOUNT
1934		
March 12 th	318 Lawrence Canadian Return fare to Espanola Hospital	1 90
April 9	Fare to hospital Five passengers Informarian with 0790 Clara Bissillon 0854 Christine Schkibog 0863 Madona Assenave 0872 Elizabeth Gabene	5 80
" 16	Fare to hospital Four passengers Informarian with 0901 Eva Commandant 0917 Mary Gabene 0888 Stanik Trudeau	4 85
	Amount of Mr. Larry Talevi Taxi driver Fares to and from McKerron Station to Espanola Hospital From March 12 th to April 16 th 1934	3 00
	Vouchers attached in triplicate for above	
	Vote.....176 School Number.....471 Alot.....294 E. R. No.....2026	
	TOTAL	15 55

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

TRIPLICATE FOR FILE

30-4-34
Voucher in duplicate detached
for Accountant to pay.

Paul Morys
Agent

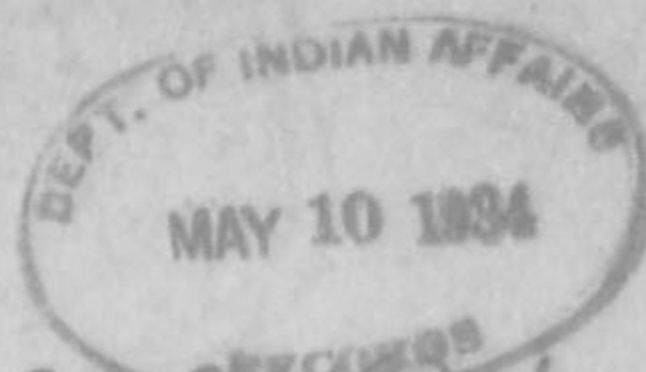
Form 22

Indian Affairs. (RG 10, Volume 6219, file 471-13, part 2)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

W. E. BOYD, L.D.S., D.D.S.
ESPANOLA
ONT.

36-073



May 8 1934

Mr. [unclear]
The Department of Indian Affairs
Ottawa.

Dear Sir.

Dr. Harris has told me some time ago that he had authority for Mrs. Jane Solomon of Spanish to have her teeth taken out. Mr. Solomon wrote me about it and I told him I could do it when I was up to the schools this spring. Father many of the schools tells me the children do not need attention just now so I will not be going up. What arrangements

Indian Affairs. (RG 10, Volume 6219, file 471-13, part 2)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

W. E. BOYD, L.D.S., D.D.S.

ESPANOLA

ONT.

2
Could be made about it? Spanish is thirty three
miles from here by car.

The doctor says the teeth all have to
come out but I do not know how many there is.

Yours very truly.

W.E. Boyd.

Indian Affairs. (RG 10, Volume 6219, file 471-13, part 2)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

May 12th, 1934

Dear Sir:

Doctor Boyd has written to the effect that Mrs. Dave Solomon of Spanish is to have her teeth removed and that you have authority for this procedure. The Department would be pleased if you would see that this is done. Having only the name of this woman it is somewhat difficult to trace up the authority you have received, or the band she may belong to in a district where the Indians from many bands are mixed together.

The Department is prepared to pay for the removal of this woman's teeth, and will, apparently be called upon to replace them by an artificial set. It is reluctant, however, to pay her expenses to go to the dentist, and does not wish to do so unless you find that there is no way of her going there by her own means.

Perhaps you would be good enough to endorse Doctor Boyd's account in this case, and to enter upon it the name of the band to which the woman belongs. It should go to her Indian Agent.

Yours truly,

A. F. MacKenzie
Secretary

H. H. Harvie, Esq., M.D.,
Espanola,
Ontario.

LM.

Indian Affairs. (RG 10, Volume 6219, file 471-13, part 2)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

36-0-13

Dr. H. H. Harvie
Espanola, Ont.

May 15/34.

cc. H.

Medical
Secretary,
Department of Indian Affairs
Ottawa, Ontario.



Dear Sir:-

Referring to your letter of May 12/34
No 36-0-13D re Mrs. Dave Solomon. I received a letter
dated Dec. 9/33 from Mr. Rothera authorizing extraction
of her teeth by Dr. Boyd. She belongs to the Spanish
River Band.

I will be pleased to see that it is carried out
with the understanding that if she comes to Espanola she
will have her transportation expenses to pay. Her husband
does occasional work on the Government road so I think she
perhaps can pay her transportation.

Will do as you suggest re Dr. Boyd's account. I
may say in Mr. Rothera's letter of Dec. 9/33 he stated the
Department would be unwilling to pay for artificial teeth
but your letter indicates that perhaps you would if necessary.

Yours very truly,

H H Harvie

Dr. H.H. Harvie.

HHH/JM.

Indian Affairs. (RG 10, Volume 6219, file 471-13, part 2)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

DUPLICATE Form No. 133

TO REACH THE
DEPARTMENT AT
OTTAWA IN
DUPLICATE

DEPARTMENT OF INDIAN AFFAIRS
REQUISITION FOR DRUGS

Agency Spanish Indian Residential Band or School (Girls Department)

Number of Indians or Pupils 120 (If Indians of the Reserve are treated from the Residential School, the number so served should also be given)

Date May 28 1934 Date of last requisition December 1st 1933

Amount on hand	Prescription No.	NAME OF PRESCRIPTION Follow Drug List No. 3	DO NOT WRITE IN THE SPACE BELOW	Amount required
READ DIRECTIONS ON FIRST PAGE OF DRUG LIST No. 3 BEFORE ORDERING				
Oza. 4		Rubbing Alcohol <u>#16</u>		Gal. 1
500		Soda Bicarbonate Tablets Gr. 5		2000
None		Boric Acid Ointment		Lb. 1
None		Germicidal Soap <u>2 1/2 Lifebuoy</u>		Doz. 1
1 Box		Peerless Wood Applicators		Box 2
None		Sodium Iodine <u>Pill Gr. 1</u>		2000
Gal. 1		White Pine Syrup	/	Gal. 1
None		Lotio Calamine		Oza. 16
None		Compressed Tablets Thyroid gland Desicated Gr. 1		2001
None		Milk of Bismuth 8 Oza.		Doz. 1 Oza. 1
Doz. 1		Formaldehyde Fumigator		Doz. 1
WRITE SHIPPING DIRECTIONS AT THE END OF REQUISITION				

ORDERED
JUN 12 1934

APPROVED
W. H. Harris
M. B.
Dept. of Indian Affairs

Indian Affairs. (RG 10, Volume 6219, file 471-13, part 2)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

Form No. 133

TO REACH THE
DEPARTMENT AT
OTTAWA IN
DUPLICATE

DEPARTMENT OF INDIAN AFFAIRS
REQUISITION FOR DRUGS

Form No. 133
DUPLICATE

Agency ~~Spanish Indian Residential~~ Band or School ~~(Girls Department)~~

Number of Indians or Pupils 120 (If Indians of the Reserve are treated from the Residential School, the number so served should also be given.)

Date May 28 1934 Date of last requisition December 1st 1933

Amount on hand	Prescription No.	NAME OF PRESCRIPTION Follow Drug List No. 3	DO NOT WRITE IN THE SPACE BELOW	Amount required
READ DIRECTIONS ON FIRST PAGE OF DRUG LIST No. 3 BEFORE ORDERING				
3 Lbs.		Boric Acid Powder		Lbs. 10
None		Hydrogen Peroxide		" 8
None		Lysol or Equivalent		Gal. 2
10 Lbs.		Magnesium Sulphate (Epsom salts)		Lbs. 15
1 Gal.		Caster Oil	1 x 9	Case 1
1 "		Olive oil or salad oil		Gal. 1
None		Toothache drops	1 x 10	Doz. 1
None		Quinine, sugar or choc. coated T. Gr. 2		1000
1 Roll		Absorbent cotton		Rolls 4
1 "		Gauze 5 yds. rolls		" 6
1 "		Cheesecloth	2 x 100	" 2
5 spools		Adhesive plaster		Spools 10
None		Camels hair brushes		Doz. 1
2		Hot water bottles 2 qts.		3
None		Needles, surgeon's full curved		Doz. 2
None		Forceps, dressing, 6 in, no teeth		" 1
2 Doz.		Thermometers, clinical, 1 min.		" 1
1 Gal.		Benzoic Acid		500
		Paper bags, 1 lb.		
WRITE SHIPPING DIRECTIONS AT THE END OF REQUISITION				

Dispenser

Medical Attendant

Indian Agent

Indian Affairs. (RG 10, Volume 6219, file 471-13, part 2)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

DUPLICATE Form No. 133

TO REACH THE
DEPARTMENT AT
OTTAWA IN
DUPLICATE

DEPARTMENT OF INDIAN AFFAIRS REQUISITION FOR DRUGS

Agency Spanish Indian Residential Band or School (Girls Department)

Number of Indians or Pupils 120 (If Indians of the Reserve are treated from the Residential School, the number so served should also be given.)

Date May 28 1934 Date of last requisition December 1st 1933

Amount on hand	Prescription No.	NAME OF PRESCRIPTION Follow Drug List No. 3	DO NOT WRITE IN THE SPACE BELOW	Amount required
READ DIRECTIONS ON FIRST PAGE OF DRUG LIST No. 3 BEFORE ORDERING				
1 gal.	3	Cough and Fever Mixtures-Babies		Gal. 3
500	4	Cold Tablets		2000
4 gal.	5	Cod Liver Oil 3 x 5		(4774) Gal. 30
2 "	8	Iron Tonic		" 6
None	10	Diarrhoea		200
500	12	Gastric Alkaline Tablets		1000
None	13	Milk of Magnesia		(1774) Gal. 2
500	13	" " " Tablets		2000
500	14	Comp. Cathartic Pill or Tablet		(4774) 2000
200	15	A. B. S. & C. Pill or Tablet		4000
100	16	Calomel Tablets, Gr. 1/4		1000
500	18	Aspirin Tablets Gr. 5		4000
1000	19	" " Compound		2000
500	7	Pill or Tablet Blood Laxative Gr. 5		1000
50	23	Round Worms		200
None	24	P. & D. Capsule no. 44		Pkgs 1
None	27	Utrepin, Gr. 5 with Boric Acid		1000
None	28	Tablet Potassium Permanganate Gr. 2		500
None	31	" " Chlorate		1000
None	37	Pill Methylene Blue Gr. 1		500
1 lb.	39	Sulphur Ointment with Potassium Carbonate		Lb. 3
1 lb.	41	Zinc Oxide Ointment		Lb. 3
None	47	Colourless Iodine Oint. 5%		Lb. 2
None	42	For Eczema		Lb. 4
1 lb.	43	Ammoniated Mercury Ointment 5%		Lb. 3
WRITE SHIPPING DIRECTIONS AT THE END OF REQUISITION				

Dispenser

Medical Attendant

Indian Agent

Indian Affairs. (RG 10, Volume 6219, file 471-13, part 2)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

Spanish Indian Residential School

DUPLICATE

May 28, 1934

DOCTOR'S SPECIAL ORDER

On Hand

Required

None

Tincture Digitalis

Oza, 12

H. R. Rami

Indian Affairs. (RG 10, Volume 6219, file 471-13, part 2)

**PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA**



CANADA

DEPARTMENT OF
INDIAN AFFAIRS

File 36-0-13

Cir. No. 603-5

ADDRESS REPLY TO
THE PURCHASING AGENT

Ottawa, June 12th,.....1934.

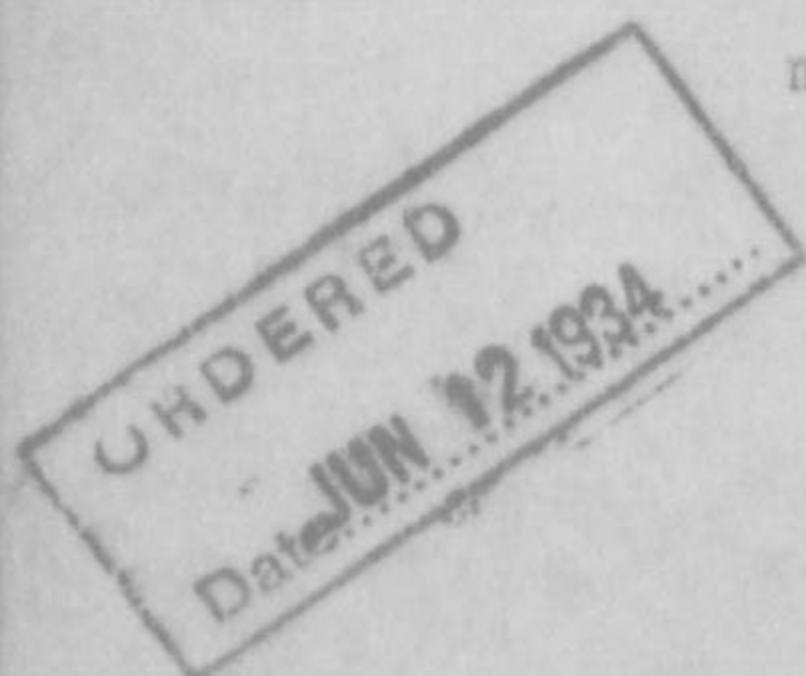
Dear Sir,-

I have to request you to furnish on
repayment and send by freight prepaid to
destination the supplies
mentioned in the attached list. The supplies
are intended for the use of Indians of
Girls' Department Spanish School in the
Shessalon Agency, and

should be addressed as follows:

Rev. Paul Mery, S. J.
Spanish Indian Residential School,
Girls' Department,
Spanish, Ontario.

Payment will be made by this Depart-
ment on receipt of account in triplicate.



Yours truly,

C. C. Parker,
Acting Purchasing Agent.

C. W. Carter, Esq.,
Director of Medical Stores,
Department of Pensions & National Health,
Daly Building, Ottawa, Can.

Indian Affairs. (RG 10, Volume 6219, file 471-13, part 2)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

This form if placed in an envelope, marked "Dominion Statistics-Free, penalty for improper use, \$200," and properly addressed will pass through the Mail "FREE".

FORM 6

PROVINCE OF ONTARIO

CERTIFICATE OF REGISTRATION OF DEATH

1. PLACE OF DEATH County of Regina Township of Spangishole Street McLeod House No. 15

2. NAME OF DECEASED Basile Spangishole (Given name of name)

3. Sex M. 4. Racial origin Indian 5. Single, Married, Widowed or Divorced (Write the word)

6. BIRTHPLACE India (Province or country)

7. DATE OF BIRTH 10 Years 10 Months 10 Days (Month) (Day) (Year)

8. AGE OF DECEASED 10 Years 10 Months 10 Days (Month) (Day) (Year)

9. OCCUPATION OF DECEASED Cardiac syncope

10. LENGTH OF RESIDENCE (in years and months) (a) At place of death 16 yrs. (b) In province 16 yrs.

11. Name of father None (Province or country)

12. Birthplace of father None (Province or country)

13. Maiden name of mother None (Province or country)

14. Birthplace of mother None (Province or country)

15. Name of informant None Address None Relation to Deceased None

16. DATE OF DEATH June 15 (Month) (Day) (Year)

17. I HEREBY CERTIFY that I attended deceased from after death to 15th June 19 and last saw him alive on 15th June 19

18. CAUSE OF DEATH was as follows: Cardiac syncope

19. CONTRIBUTORY CAUSE Confused lungs

20. Where was disease contracted if not at place of death? None

21. Did an operation precede death? no Date of no

22. Reason for operation no

23. Was there an autopsy? no (Signed) J. H. Clouston M.D.

24. Address Blind River, Ont. Date June 15 (Month) (Day) (Year)

25. State the Disease causing death, or in death from Violent Cause, state (1) Means and Nature of Injury, (2) whether Accidental, Suicidal or Homicidal. In case of stillbirth write "born dead"

26. Date of Burial June 15 (Month) (Day) (Year)

27. Name of Undertaker None Address None

28. Filed at None in this None day of None (Month) (Year)

BURIAL PERMIT was issued by: None (Signature) Division Registrar

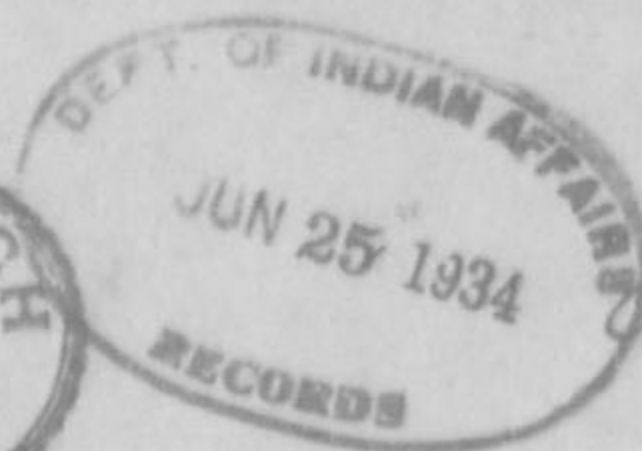
Indian Affairs. (RG 10, Volume 6219, file 471-13, part 2)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

Indian Residential
School
SPANISH, Ont.

The Secretary 36-0-13
Department of Indian Affairs
Ottawa

School
Dear Sir



June 23rd 34

R

On Friday 15th at 8.00 o'clock in the morning 979 Basil McLeod from the Spanish Band died suddenly. He had been confined in bed for two weeks on account of a severe cold. I was going to call Dr. Harvey from Espanola but as his temperature was normal I changed my mind. During the night temperature rose suddenly very high and the boy had great pain in his chest. The infirmarian was up all the night. In the morning he seemed better again, fell into sleep, and unexpectedly while the infirmarian was away a few minutes he died. The coroner sent by Dr. Harvey gave the verdict here enclosed. I received it only this morning. This is the reason why I did not send this sad news earlier.

Yours truly
Paul Mung
Principal

Indian Affairs. (RG 10, Volume 6219, file 471-13, part 2)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

~~Mr. P. H. Stone~~
Do you consider
any action necessary
(No) P.H. 27/6/24

Indian Affairs. (RG 10, Volume 6219, file 471-13, part 2)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

TO REACH THE
DEPARTMENT AT
OTTAWA IN
DUPLICATE

3
DUPLICATE

Form No. 133

DEPARTMENT OF INDIAN AFFAIRS
REQUISITION FOR DRUGS

Agency Spanish Band or School Indian Residential (Boys)

Number of Indians or Pupils 123 (If Indians of the Reserve are treated from the Residential School, the number so served should also be given.)

Date June 28th 1934 Date of last requisition Nov 22nd 1933

Amount on hand	Prescription No.	NAME OF PRESCRIPTION Follow Drug List No. 3	DO NOT WRITE IN THE SPACE BELOW	Amount required
		READ DIRECTIONS ON FIRST PAGE OF DRUG LIST No. 3 BEFORE ORDERING		
		Bottles 4 oz.....		1 gross
		Corks to fit same		16 dz
		Bottles 8 oz		1 gross
		Corks to fit same		16 dz
		Sulphur		20 lb
		Ice Caps		3
		Prescription Labels		500
		" " POISON		100
		Tin Ointment 2 oz		1 gross
		Eye Droppers		1 dz
		Camel Hair Brushes		2 dz
		Hot Water Bottles 2 qt.		6
		Oiled Silk		6 yd
		Funnel 1 pt		2
		Syringes..glass..male..rubber tip		6
		Scissors 6"		4
		Thermometers...Clinical...1 min.		2 dz
		Formaldehyde		5 gl
		Chlorinated Lime		50 lb
		Rubbing Alcohol		3 gl
		Carbolic Acid		1 gl
		Ungt. Ichthyl...15%.....		5 lb
		Mercurchrome 220 soluble		3 oz
		Chlorotene Inhalant.....		1 lb
		Soap...Lifebuoy or equal.....		6 dz
		Formaldehyde Vaporizer 2 oz.....		2 dz
		WRITE SHIPPING DIRECTIONS AT THE END OF REQUISITION		

APPROVED
Supt. of Indian Affairs

Dispenser

Medical Attendant

Indian Agent

Indian Affairs. (RG 10, Volume 6219, file 471-13, part 2)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

DUPLICATE

Form No. 133

TO REACH THE
DEPARTMENT AT
OTTAWA IN
DUPLICATE

DEPARTMENT OF INDIAN AFFAIRS
REQUISITION FOR DRUGS

Agency Spanish Band or School Indian Residential (Boys)

Number of Indians or Pupils 123 (If Indians of the Reserve are treated from the Residential School, the number so served should also be given.)

Date June 28th 19 34 Date of last requisition Nov. 22nd 19 33

Amount on hand	Prescription No.	NAME OF PRESCRIPTION Follow Drug List No. 3	DO NOT WRITE IN THE SPACE BELOW	Amount required
		READ DIRECTIONS ON FIRST PAGE OF DRUG LIST No. 3 BEFORE ORDERING		
		White Vaseline		1 lb.
		Codeine Sulphate.... $\frac{1}{2}$ gr.....		500
		Beechwood Creosote		1 pt
		Lemon Extract		1 qt.
		Antiseptic Wilson Blue		3 lb
		Boric Acid		5 lb
		Glycerine		5 lb
		Hydrogen Peroxide		5 lb
		Linseed Meal		5 lb
		Lysol		10 gl
		Mustard		25 lb
		Magnesium Sulphate		15 lb
		Caster Oil		10 gl
		Olive Oil		1 gl
		Teethache Drops		1 dz
		Tincture of Iodine 2%.....		3 gl
		Absorbent Cotton		50 lb
		Gauze..(5 yd Rolls)		50 rolls
		Cheesecloth		5 rolls
		Bandages 1".....		60 dz
		" 2".....		30 "
		Adhesive Plaster 2"		4 dz
		Safety Pins		25 dz
		Paraffin Oil (in $\frac{1}{2}$ gl..preferred)		10 gl
		WRITE SHIPPING DIRECTIONS AT THE END OF REQUISITION		

Dispenser

Medical Attendant

Indian Agent

Indian Affairs. (RG 10, Volume 6219, file 471-13, part 2)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

DUPLICATE

Form No. 133

TO REACH THE
DEPARTMENT AT
OTTAWA IN
DUPLICATE

DEPARTMENT OF INDIAN AFFAIRS
REQUISITION FOR DRUGS

Agency Spanish Band or School Indian Residential (Boys)

Number of Indians or Pupils 123 (If Indians of the Reserve are treated from the Residential School, the number so served should also be given. a large number of Indians from Sagamook, Cutlar and Spanish call for supply.)

Date June 28th 19 34 Date of last requisition Nov 22nd 1933.

Amount on hand	Prescription No.	NAME OF PRESCRIPTION Follow Drug List No. 3	DO NOT WRITE IN THE SPACE BELOW	Amount required
		READ DIRECTIONS ON FIRST PAGE OF DRUG LIST No. 3 BEFORE ORDERING		
	# 1	Cough Mixture A.....		10 gl
	2	" " B.....		20 "
	4	Cold Tablets.....		3,000
	5	Cod Liver Oil.....		30 gl
	6	" " " Emulsion.....		6 dz
	8	Iron Tonic.....		10 gl
	12	Gastric Alkaline Tablets.....		500
	13	Milk of Magnesia.....		5 gl.
	17	Sodium Phosphate.....		3 lb.
	18	Aspirin Tablets 5 gr.....		8,000
	19	" " Compound.....		2,000
	22	Incontinence Tablets.....		5,000
	31	Tablet Potassium Chlorate.....		1,000
	33	Triple Bromide.....		500
	39	Sulphur Ointment		5 lb
	41	Zinc Oxide		8 "
	43	Ammoniated Mercury Ointment		5 "
	47	Iodine Ointment		3 "
	48	Argyrol		200 capsules
	51	Burn Dressing		5 lb
	53	Special Liniment		2 gl
	54	Thermofuge (in 1 lb tins)		15 lb
		Scarlet Red Ointment		5 lb
		Petrolatum		10 lb
		WRITE SHIPPING DIRECTIONS AT THE END OF REQUISITION		

Dispenser

Medical Attendant

Indian Agent

Indian Affairs. (RG 10, Volume 6219, file 471-13, part 2)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

36-0-13.

July 11th, 1934.

R. X. M.

Dear Sir,-

Encl.

GLJ

The Department must decline to receive the enclosed requisition for drugs as a considered estimate of your requirements during the coming year. The quantities of Cough Mixture, Scarlet Red Ointment, Castor Oil, Liquid Paraffin Oil and some other items cannot possibly bear any relation to the necessities of the boys' section of your school. It is stated in the requisition that a large number of Indians from outside call at the school for drug supplies. The Department's only possible conclusion is that they prescribe for themselves. It is recommended that you ask Doctor Harvie to go over this requisition item by item with you on his next visit.

Yours truly,

Killam

A. F. MacKensie
A. F. MacKensie,
Secretary.

Reverend Paul Mery, S.J.,
Principal, Indian Residential School,
Spanish, Ontario.

EW

Indian Affairs. (RG 10, Volume 6219, file 471-13, part 2)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

VOUCHER

DEPARTMENT OF PENSIONS AND NATIONAL HEALTH

CENTRAL MEDICAL STORES, OTTAWA

Sheet No. _____

DATE.....13.6.34.....

Voucher No. **X.103/3473**

CHARGE DEPARTMENT OF INDIAN AFFAIRS, OTTAWA

Requisition No. 3041

SHIPPED TO..... Rev. Paul Mary, O.S.A.,
Spanish Indian Residential School,
Girls' Department,
Spanish, Ontario.

VIA _____ Freight.

NOTE: This shipment has been carefully packed, and accepted by the transportation company in good condition. We are not responsible for loss or breakages in transit.

QUANTITY ORDERED	CHARGE	DESCRIPTION	QUANTITY SUPPLIED	UNIT OF PRICE	PRICE	AMOUNT
15 lbs.	Magnesium Sulphate.		15 lbs.	lb.	.03-1/3	50
1 tin	Castor Oil - 9 lb. tin.		9 lbs.	lb.	.14	1 33
1 doz. vials	Toothache Drops.		1 doz.	doz.	.35	33
1 M.	C. C. T. Quinine grs. 8.		1 M.	M.	2.65	2 65
4 rolls	Absorbent Cotton.		4 rolls	ea.	.82	98
6 rolls	Gauze - 5 yd. rolls.		6 rolls	ea.	.11	98
2 rolls	Gauze - 100 yd. rolls.		2 rolls	ea.	1.90	3 90
10 apls.	Adhesive Plaster 2".		10 apls.	doz.	2.94	2 45
1 doz.	Camel's Hair Brushes.		1 doz.	doz.	2.00	17
3	Hot Water Bottles 2 qt.		3	doz.	4.56	1 07
2 doz.	Needles, surgeons' full curved.		2 doz.	doz.	.30	50
2	Forceps, dressing, 6".		2 prs.	doz.	3.75	33
1 doz.	Thermometers, clinical, 1 min		1 doz.	doz.	2.35	2 35
5 C.	Paper Bags, 1/8 lb.		5 C.	M.	.52	26
1 C.	U. S. T. Lead & Opium.		1 C.	M.	1.50	15
8 oss.	Chlorodyne.		8 oss.	lb.	.93	47
1 gal.	Rubbing Alcohol 71%.		1 gal.	gal.	.75	75
2 M.	C. T. Soda Bicarb. grs. 2		2 M.	M.	.29	58
1 lb.	Boric Acid Ointment.		1 lb.	lb.	.15	15
1 doz. cakes	Lifebuoy Soap.		12 cakes	doz.	.57	57
2 bxs.	Applicators, wood.		2 bxs.	bx.	.38	78
1 gal.	White Pine Syrup.		10 lbs.	lb.	.19	1 96
16 oss.	Lotic Calamine.		16 oss.	lb.	.06	07
2 M.	C. T. Thyroid Gland Extract 1.		2 M.	M.	2.00	4 00
3 lbs.	Milk of Bismuth.		3 lbs.	gal.	3.35	1 01
1 doz.	Formaldehyde Preservative		1 doz.	doz.	3.25	3 25
1 M.	C. T. Quinine 100 grs.		1 M.	M.	2.10	2 10
Vote.....						50 82
School Number.....						5 54
W.T.D.						5 50
Assembly.....						5 99
E.R. No.....						101 27
C.L.						5 76
Packed by.....						107 00
P & N.H. 60 3M-2-34 Req 168						

Indian Affairs. (RG 10, Volume 6219, file 471-13, part 2)

**PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA**

VOUCHER

DEPARTMENT OF PENSIONS AND NATIONAL HEALTH

Your File No. 471-13

CENTRAL MEDICAL STORES, OTTAWA

Sheet No. 1

DATE 13.6.34.

Voucher No. X.105/3475

CHARGE DEPARTMENT OF INDIAN AFFAIRS, OTTAWA

Requisition No. 3041

SHIPPED TO Rev. Paul Mery, S.J.,
SPANISH-INDIAN RESIDENTIAL SCHOOL,
Ojibwa Department,
Spanish, Ontario.

TRIPPLICATE

VIA Freight.

NOTE: This shipment has been carefully packed, and accepted by the transportation company in good condition. We are not responsible for loss or breakages in transit.

QUANTITY ORDERED	CHARGE XOO S.O. 142	DESCRIPTION	QUANTITY SUPPLIED	UNIT OF PRICE	PRICE	AMOUNT	
12 oss.	Tr. Digitalis.		12 oss.	lb.	1.95	1	48
5 gals.	Cough & Fever Mixture Babies.		50 lbs.	lb.	.10	3	00
2 M.	C. C. T. Corysa.		2 M.	M.	.95	1	90
15 gals.	God Liver Oil - 5 gal. tins.		15 gals.	gal.	1.34	20	10
6 gals.	Iron Tonic.		60 lbs.	lb.	.11	6	60
2 G.	C. T. Bismuth Co.		2 G.	G.	.18		36
2 gals.	Milk of Magnesia.		2 gals.	gal.	.92	1	64
2 M.	Taba. Milk of Magnesia.		2 M.	M.	.60	1	60
2 M.	C. C. T. Vegetable Laxative.		2 M.	M.	.35		70
4 M.	C. C. T. A.B.S. & C.		4 M.	M.	.17		68
1 M.	Calomel Tablets gr. 1/8.		1 M.	M.	.34		35
4 M.	G. T. Aspirin gra. 5.		4 M.	M.	.74	2	96
2 M.	G. T. A.P.C.		2 M.	M.	1.10	2	20
1 M.	C. C. T. Blood Tonic Laxative gra. 5.		1 M.	M.	.35		35
2 G.	G. T. Santonin & Calomel.		2 G.	G.	.69	1	36
1 pkg.	Male Fern & Kamala.		1 pkg.	pkg.	.20		20
1 M.	G. T. Urotropin gra. 5 with Boric Acid.		1 M.	M.	.60		60
5 G.	G. T. Pot. Permanganate gra. 2.		5 G.	M.	.30		15
1 M.	G. T. Pot. Chlorate gra. 5.		1 M.	M.	.28		28
5 G.	Pill Methylene Blue gr. 1.		5 G.	M.	1.93		91
3 lbs.	Sulphur Ointment with Pot. Carb.		3 lbs.	lb.	.17		51
3 lbs.	Zinc Oxide Ointment.		3 lbs.	lb.	.15		45
2 lbs.	Colourless Iodine Ointment 5%.		2 lbs.	lb.	.45		90
4 lbs.	Resorcin Ointment.		4 lbs.	lb.	.22		88
3 lbs.	Ammoniated Mercury Ointment 5%.		3 lbs.	lb.	.22		66
10 lbs.	Boracic Acid Pdr.		10 lbs.	lb.	.07		70
5 lbs.	Hydrogen Peroxide.		5 lbs.	lb.	.13		65
1 gal.	Lysol Sol.		1 gal.	gal.	.69		69
						53	18

Indian Affairs. (RG 10, Volume 6219, file 471-13, part 2)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

DEPARTMENT OF PENSIONS AND NATIONAL HEALTH

CENTRAL MEDICAL STORES, OTTAWA

DATE 13.6.34.

CHARGE DEPARTMENT OF INDIAN AFFAIRS, OTTAWA

SHIPPED TO.....
Dr. H. H. Harvin,
Savannah, Ont.
(For Girls' Department, Spanish School,
Savannah, Ont. 10.)

VIA Reg. Mail.

NOTE: This shipment has been carefully packed, and accepted by the transportation company in good condition. We are not responsible for loss or breakages in transit.

Voucher in duplicate detached
 for Accountant to pay.
 TRIPPLICATE FOR FILE
 23-7-34

CERTIFIED CORRECT,
Chief Purchasing Agent,
Dept. P & N.H.
Per. 

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

TO REACH THE
DEPARTMENT OF
OTTAWA IN
DUPLICATE

DEPARTMENT OF INDIAN AFFAIRS
REQUISITION FOR DRUGS

Agency Spanish Band Indian Residential (boys)

Number of Indians or Pupils 123 (If Indians of the Reserve are treated from the Residential School, the number so served should also be given.)

Date July 19th 1934 Date of last requisition Nov. 22nd 1933

Amount on hand	Prescription No.	NAME OF PRESCRIPTION Follow Drug List No. 3	DO NOT WRITE IN THE SPACE BELOW	Amount required
		READ DIRECTIONS ON FIRST PAGE OF DRUG LIST No. 3 BEFORE ORDERING		
		Sulphur Sublime		10 lb
		Ice Caps		3
		Prescription labels		500
		" " POISON		100
		Tin Ointment 2 oz.		1 gross
		Eye Droppers		1 dz
		Camel Hair Brushes		2 dz
		Hot Water Bottles....2 qt....		6
		Oiled Silk		6 yd
		Funnel 1 pt W E		2
		Tongue Blades		6 boxes
		Syringes...glass...male...rubber tip		6
		Scissors...6"		4
		Thermometers...clinical...1 min..		2 dz
	X	Formaldehyde		1 gl
		Chloridated Lime		25 lb
	X	Rubbing Alcohol #1 F		5 gl
		Ungt. Ichthyl...15%		3 lb
		Mercurchrome 220 soluble		3 oz
		Chlorotone Inhalant		1 lb
		Soap...Lifebuoy...or equal		6 dz
		Formaldehyde Fumigator 2 oz...bottles		2 dz
		HAVE YOU GIVEN FULL SHIPPING DIRECTIONS		
		WRITE SHIPPING DIRECTIONS AT THE END OF REQUISITION		

ORDERED
Date JUL 26 1934

APPROVED
J. H. Haine
Medical Attendant
J. A. M. M. M.
Indian Agent

Indian Affairs. (RG 10, Volume 6219, file 471-13, part 2)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

TO REACH THE
DEPARTMENT AT
OTTAWA IN
DUPLICATE

DEPARTMENT OF INDIAN AFFAIRS

REQUISITION FOR DRUGS

Agency Spanish Band or School Indian Residential (Boys,

Number of Indians or Pupils 123 (If Indians of the Reserve are treated from the Residential School, the number so served should also be given.)

Date July 29th 1934 Date of last requisition Nov. 22nd. 1934

Amount on hand	Prescription No.	NAME OF PRESCRIPTION Follow Drug List No. 3	DO NOT WRITE IN THE SPACE BELOW	Amount required
		READ DIRECTIONS ON FIRST PAGE OF DRUG LIST No. 3 BEFORE ORDERING		
		White Vaseline		1 lb.
		Gedaine Sulphate... $\frac{1}{2}$ gr...		200
		Boric Acid		5 lb
		Glycerine		5 lb
		Hydrogen Peroxide		5 lb
		Linseed Meal		5 lb
		Lysol Rub		1 gl
		Mustard...puly.		15 lb.
		Magnesium Sulphate		15 lb
		Caster Oil	2 x 9 + tin	2 gl.
		Teethache Drops	vials	1 dz
		Tincture of Iodine $2\frac{1}{2}\%$		1 gl
		Absorbent Cotton		50 lb
		Gauze (5yd. rolls)		25 rolls
		Cheesecloth 5x25 yd		5 rolls
		Bandages 1" Gauze		4 gross
		" 2" ✓		2 "
		Adhesive Plaster...2"....	12	15 spools
		Safety Pins		25 cards
		Paraffin Oil		5 gl.
		Bottles 4 oz		1 gross
		Corks to fit same		2 gross
		Bottles 8 oz		1 gross
		Corks to fit same		2 gross
		WRITE SHIPPING DIRECTIONS AT THE END OF REQUISITION		

Dispenser

Medical Attendant

Indian Agent

Indian Affairs. (RG 10, Volume 6219, file 471-13, part 2)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

TO REACH THE
DEPARTMENT AT
OTTAWA IN
DUPLICATE

Form No. 133

DEPARTMENT OF INDIAN AFFAIRS
REQUISITION FOR DRUGS

Agency Spanish Band or School Indian Residential (Boys)

Number of Indians or Pupils 123 (If Indians of the Reserve are treated from the Residential School, the number so served should also be given.)

Date July 19th 19 34 Date of last requisition May 22nd. 19 33

Amount on hand	Prescription No.	NAME OF PRESCRIPTION Follow Drug List No. 3	DO NOT WRITE IN THE SPACE BELOW	Amount required
		READ DIRECTIONS ON FIRST PAGE OF DRUG LIST No. 3 BEFORE ORDERING		
	1	Cough Mixture A		5 gl
	2	" " B		10 "
	4	Cold Tablets		3,000
	5	Cod Liver Oil	<i>sent for Oct 1/34</i>	30 gl
	6	Cod " "....Walt Extract		2 dz
	8	Iron Tonic		10 gl
	12	Gastric Alkaline Tablets		500
	13	Milk of Magnesia		3 gl
	17	Sodium Phosphate		3 lb
	18	Aspirin Tablets.....5 gr		3,000
	19	" " Compound		2,000
	22	Incontinence Tablets		3,000
	31	Tablet Potassium Chlorate		1,000
	33	Triple Bromide		500
	39	Sulphur Ointment		5 lb
	41	Zinc Oxide		8 lb
	43	Ammoniated Mercury Ointment		5 lb
	47	Iodine Ointment		3 lb
	48	Argyrol or Silvol		200 capsule
	51	Burn Dressing		5 lb
	53	Special Liniment		1 gl
	54	Thermofuge (in 1 lb. Tins if possible)		15 lb.
		Scarlet Red Ointment		3 lb
		Petrolatum Flav		7 lb.
WRITE SHIPPING DIRECTIONS AT THE END OF REQUISITION				

Dispenser

Medical Attendant

Indian Agent

Indian Affairs. (RG 10, Volume 6219, file 471-13, part 2)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

Indian Residential
School
SPANISH Ont.

The Secretary 36-0-13

Department of Indian Affairs
Ottawa



Re. letter 36-0-13, July 11th. 34

[Handwritten signature]
1580

July 19th. 34

Dear Sir

I had to-day Dr. Harvie's visit and we went over our requisition item by item as recommended. You may find the requisition of rubbing alcohol a little too much but Dr. Harvie thought that I need at least as much. The Department's conclusion that Indians prescribe for themselves is true to this extent that Dr. Harvie lives so far and so much out of reach for those across the river, that we give sometimes e.g. some cough medicine or liquid paraffin oil to a subject we know from a doctor's previous examination, menaced with appendicitis. If the Department wants us to change our policy we will do so. Anyhow I have instructed the Informarian to give medicines in such cases in small quantities.

Yours Truly
Paul Hargrave
Principal

Rev. P. J. Méry S.J.

Indian Affairs. (RG 10, Volume 6219, file 471-13, part 2)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

DEPARTMENT OF INDIAN AFFAIRS
CANADA
Cir. No. 603-5Ottawa. ~~July 28th~~,... 1934

Dear Sir,-

I have to request you to furnish on
repayment and send by freight prepaid to
destination the supplies
mentioned in the attached list. The supplies
are intended for the use of Indians of _____
Indian Residential School (Boys) in the
Thessalon Agency, and
should be addressed as follows:

Rev. Paul Mery, S.J.
Spanish Ind. Res. School,
Boys' Department,
Spanish, Ontario.

Payment will be made by this Depart-
ment on receipt of account in triplicate.

Yours truly,

C. C. Parker
Acting Purchasing Agent

C. W. Carter, Esq.,
Director of Medical Stores,
Department of Pensions & National Health,
Daly Building, Ottawa, Can.



Indian Affairs. (RG 10, Volume 6219, file 471-13, part 2)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

DEPARTMENT OF PENSIONS AND NATIONAL HEALTH

CENTRAL MEDICAL STORES - OTTAWA

DATE.....

CHARGE DEPARTMENT OF INDIAN AFFAIRS, OTTAWA

SHIPPED TO: Mr. Paul Ray, S.S.
Spanish Ind. Sch. School,
Boys' Department,
Spanish, Ontario.
VIA Freight to Spanish, Ont.

[illegible]

CERTIFIED CORRECT,
Chief Purchasing Agent,
Dept. P & N.H.

P & N.H. 60 5M-6-34 Req 387

Indian Affairs. (RG 10, Volume 6219, file 471-13, part 2)

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File No. 36-0-15

OFFICE OF
THE PURCHASING AGENT

Cir.
603-5

DEPARTMENT OF INDIAN AFFAIRS
CANADA

Ottawa August 23rd, 1934.

Dear Sir,-

I have to request you to furnish on
repayment and send by freight prepaid to
Spanish, Ontario. the supplies
mentioned in the attached list. The supplies
are intended for the use of Indians of _____
Indian Residential School in the
Thessalon Agency, and
should be addressed as follows:

Rev. Paul Mery, S.J.
Spanish Ind. Res. School,
Boys' Department,
Spanish, Ontario.

Payment will be made by this Depart-
ment on receipt of account in triplicate.

Yours truly,

C. C. Parker

C. C. Parker,
Acting Purchasing Agent.

C. W. Carter, Esq.,
Central Medical Stores,
Department of Pensions & National Health,
Ottawa, Canada.

Indian Affairs. (RG 10, Volume 6219, file 471-13, part 2)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

VOUCHER

DEPARTMENT OF PENSIONS AND NATIONAL HEALTH

Your File No. 471-13.

CENTRAL MEDICAL STORES - OTTAWA

Sheet No. 3.

DATE 31.7.34.

Voucher No. X.105/3863.

CHARGE DEPARTMENT OF INDIAN AFFAIRS, OTTAWA

Requisition No. 3189.

SHIPPED TO Rev. Paul Mary, S.J.,
Spanish Ind. Res. School,
Boys' Department,
Spanish, Ontario.

TRIPLICATE

VIA Freight.

NOTE: This shipment has been carefully packed, and accepted by the transportation company in good condition. We are not responsible for loss or breakages in transit.

QUANTITY ORDERED	CHARGE XOO SO. 142	DESCRIPTION	QUANTITY SUPPLIED	UNIT OF PRICE	PRICE	AMOUNT
						137 79
2		Funnels, U.E. 3".	2	doz.	5.98	68
6 boxes.		Tongue Blades.	6 boxes.	bx.	.09	54
6		Syringes, glass, male, rubber tip, 1/2 oz. 6		doz.	1.13	58
4 pra.		Scissors, 6".	4 pra.	doz.	4.80	1 60
2 doz.		Thermometers, clinical, 1 min.	2 doz.	doz.	2.46	4 92
25 lbs.		Chlorinated Lime.	25 tins	tin	.09	2 00
5 gals.		Rubbing Alcohol #17.	5 gals.	gal.	.75	3 75
3 lbs.		Ung. Ichthyol 15%.	3 lbs.	lb.	.17	51
10 grams		Mercurchrome 220 soluble.	10 grams	vial	.70	70
1 lb.		Chlorotone Inhalant.	1 lb.	lb.	.31	31
6 doz.		Lifebuoy Soap.	6 doz.	doz.	4.71	3 39
2 doz.		Formaldehyde Candles 2 oz.	2 doz.	doz.	3.23	6 46
		Tins Boxed 5 gal.		ea.	.64	1 69
		Tin Ointment 10 lb.		ea.	.14	14
		Tin Ointment 5 lb.		ea.	.09	09
						168 12
						16 51
						3 00
						9 91
						194 54
						11 09
						205 63

Assembled by

Checked by

Packed by

H. 60 5M-6-34 Req 387

CERTIFIED CORRECT,

Chief Purchasing Agent,
Dept. P & N.H.

Per

Indian Affairs. (RG 10, Volume 6219, file 471-13, part 2)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

VOUCHER

DEPARTMENT OF PENSIONS AND NATIONAL HEALTH

Your File No. 6219-13.

CENTRAL MEDICAL STORES - OTTAWA

Sheet No. 2.DATE 31.7.34.Voucher No. K.105/3063.

CHARGE DEPARTMENT OF INDIAN AFFAIRS, OTTAWA

Requisition No. 3122.SHIPPED TO Rev. Paul Mary, S.J.,
Spanish Ind. Res. School,
Boys' Department,
Spanish, Ontario.

TRIPPLICATE

VIA Freight.

NOTE: This shipment has been carefully packed, and accepted by the transportation company in good condition. We are not responsible for loss or breakages in transit.

QUANTITY ORDERED	CHARGE XOO SO. 142	DESCRIPTION	QUANTITY SUPPLIED	UNIT OF PRICE	PRICE	AMOUNT	
						75	99
5 lbs.		Linseed Meal.	7 lbs.	cwt.	3.35		27
1 gal.		Lysol Sol.	1 gal.	gal.	.69		69
15 lbs.		Masteri Pulv.	15 lbs.	lb.	.14	2	10
15 lbs.		Magnesium Sulphate.	15 lbs.	lb.	.03-1/3		50
2 tins		Castor Oil - 9 lb. tins.	15 lbs.	lb.	.14	2	61
1 doz. vials		Toothache Drops.	1 doz.	doz.	.33		33
1 gal.		Tr. Iodine 2-1/2%.	10 lbs.	lb.	.22	2	20
50 lbs.		Absorbent Cotton.	50 lbs.	lb.	.22	11	00
25 rolls		Gauze - 3 yd. rolls.	25 rolls	roll	.11	2	75
5 rolls		Gauze - 25 yd. rolls.	5 rolls	roll	.47	2	35
4 gro.		Bandages, Gauze 1".	4 gro.	gro.	1.19	4	76
2 gro.		Bandages, Gauze 2".	2 gro.	gro.	2.01	4	02
12 apls.		Adhesive Plaster 2".	1 doz.	doz.	2.94	2	94
25 cards		Safety Pins.	25 cards	gro.	3.22		55
5 gals.		Paraffin Oil.	5 gals.	gal.	1.00	5	00
1 gro.		Bottles Prescription 4 oz.	1 gro.	gro.	3.20	3	20
2 gro.		Corks No. 3.	2 gro.	gro.	.20		40
1 gro.		Bottles Prescription 8 oz.	1 gro.	gro.	4.37	4	37
2 gro.		Corks No. 3.	2 gro.	gro.	.22		44
10 lbs.		Sulphur Sublimed.	10 lbs.	lb.	.07		70
3		Ice Caps.	3	doz.	3.56		99
5 C.		Labels Prescription.	5 C.		N/C		
1 C.		Labels Poison.	1 C.	M.	.40		04
1 gro.		Tine Ointment 2 oz.	1 gro.	gro.	1.33	1	33
1 doz.		Eye Droppers R.P.	1 doz.	gro.	3.41		25
2 doz.		Camel's Hair Brushes.	2 doz.	gro.	1.50		30
5		Hot Water Bottles.	5	doz.	4.95		45
5 yds.		Oiled Silk.	5 yds.	yd.	.64		32
						157	76

Indian Affairs. (RG 10, Volume 6219, file 471-13, part 2)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

VOUCHER

36-0-13

DEPARTMENT OF PENSIONS AND NATIONAL HEALTH

Your File No. 36-0-13

CENTRAL MEDICAL STORES - OTTAWA

Sheet No. 1a

DATE 31.7.34.

Voucher No. X.105/3433

CHARGE DEPARTMENT OF INDIAN AFFAIRS, OTTAWA

Requisition No. 315

SHIPPED TO: Rev. Paul Mary, S.J.,
SPANISH IND. SCH. SCHOOL,
Boys' Department,
Spanish, Ontario.

VIA Freight.

TRIPPLICATE

NOTE: This shipment has been carefully packed, and accepted by the transportation company in good condition. We are not responsible for loss or breakages in transit.

QUANTITY ORDERED	CHARGE XOO SO. 142	DESCRIPTION	QUANTITY SUPPLIED	UNIT OF PRICE	PRICE	AMOUNT
5 gals.		Cough Mixture Adults A.	50 lbs.	lb.	.11	5 50
10 gals.		Cough Mixture Adults B.	100 lbs.	lb.	.13	13 00
3,000		C. G.T. Carya.	3 M.	M.	.96	2 88
2 doz.		Cod Liver Oil with Malt Ext.	2 doz.	doz.	2.53	5 24
10 gals.		Iron Tonic. X	100 lbs.	lot		10 53
5 G.		C. T. Gastric Alkaline.	5 G.	M.	2.10	1 05
3 gals.		Milk of Magnesia.	30 lbs.	gal.	.92	2 76
3 lbs.		Sodium Phosphate Gran.	3 lbs.	lb.	.14	42
3,000		C. T. Aspirin grs. 5. X	3 M.	M.	.74	2 22
2,000		C. T. A.P.C. X	2 M.	M.	1.10	2 20
3,000		C.T. Incontinence.	3 M.	M.	1.07 1/2	3 22
1,000		C. T. Pot. Chlorate.	1 M.	M.	.23	23
5 G.		C. T. Triple Bromide.	5 G.	M.	1.16	58
5 lbs.		Sulphur Ointment with Pot. Carb.	5 lbs.	lb.	.17	85
5 lbs.		Zinc Oxide Ointment.	5 lbs.	lb.	.15	1 20
5 lbs.		Ammoniated Mercury Ointment.	5 lbs.	lb.	.21	1 05
3 lbs.		Iodine Ointment.	3 lbs.	lb.	.45	1 35
2 G. capsules		Silver.	2 G.	G.	2.52	4 64
5 lbs.		Burn Dressing.	5 lbs.	lb.	.13	60
1-2 gal.		Special Liniment.	5 lbs.	lb.	.28	1 40
15 lbs.		Cataplasm Zeolite.	15 lbs.	lb.	.15 1/2	2 33
5 lbs.		Scarlet Red Ointment.	3 lbs.	lb.	1.90	5 70
7 lbs.		Petrolatum Flav.	7 lbs.	lb.	.06	42
1 lb.		White Vaseline.	1 lb.	lb.	.12	12
2 G.		T. T. Cocaine Sulphate gr. 1/4.	2 G.	M.	2.15	43
5 lbs.		Boric Acid.	5 lbs.	lb.	.07	35
5 lbs.		Glycerine.	5 lbs.	lb.	.14	70
5 lbs.		Hydrogen Peroxide.	5 lbs.	lb.	.12	60
						75 59

Indian Affairs. (RG 10, Volume 6219, file 471-13, part 2)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

Lipphiat



Boys Industrial School
Spanish

Sept 6 - 1934

in account with
Dr. C. Marshall
Dentist

John Lazaro - amalgam filling	1.00
Mido Peterson extract permanent tooth	.50
Louis Jacobo extract temporary tooth	.25
John Brucepe extract permanent tooth	.50
	2.25

Received Payment
Charles Marshall
Sept 6 - 34

Indian Affairs. (RG 10, Volume 6219, file 471-13, part 2)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

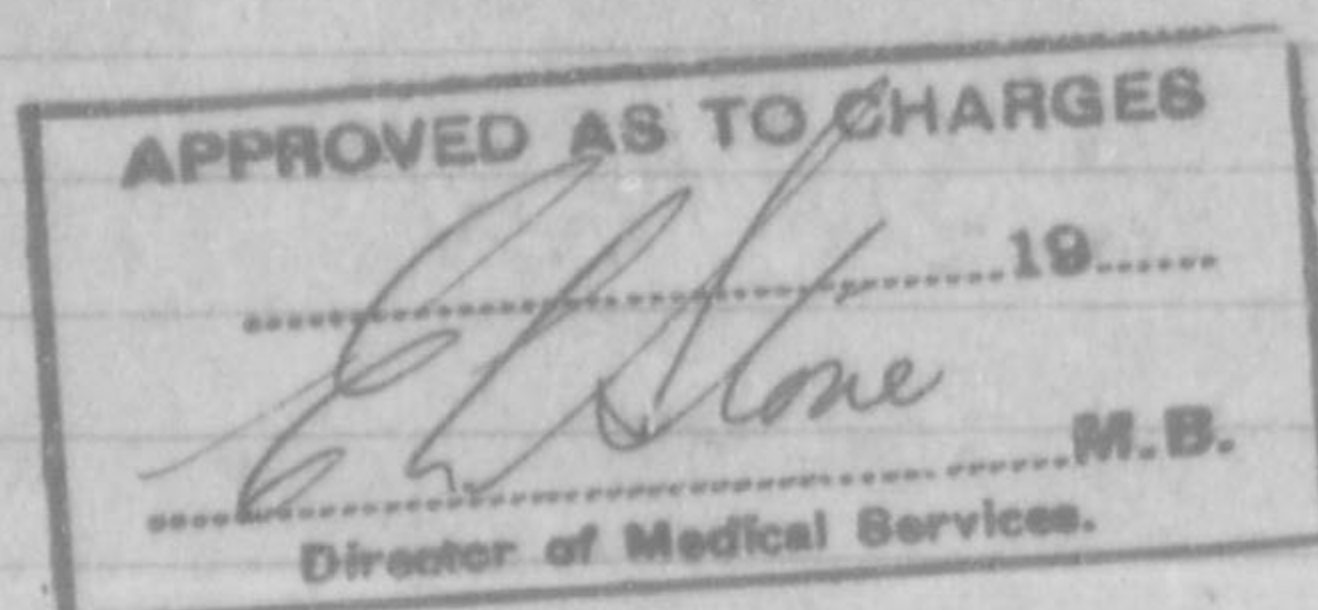
Vote No.

Treaty No.

DEPARTMENT OF INDIAN AFFAIRS

To Indian Residential School.Spanish.Ontario.

DATE	SERVICE	AMOUNT
<u>1934</u>		
<u>Sept. 6.</u>	<u>John Lazare. 958. Amalgam filling</u>	<u>1 00</u>
	<u>Mike Peterson 924. Extraction of permanent tooth</u>	<u>50</u>
	<u>Louis Jacobo. 959. Extraction temporary tooth</u>	<u>25</u>
	<u>John Brascoupe 995. Extraction permanent tooth.</u>	<u>50</u>



Vouchers herewith in triplicate

Vote.....	<u>176</u>
School Number.....	<u>471</u>
Allot.....	<u>265</u>
E. R. No.....	<u>2369</u>

TRIPPLICATE FOR FILE

Voucher in duplicate detached

TOTAL,

2 25

for Accountant to pay.

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

Paul M. King

Agent.

Form 52.

Indian Affairs. (RG 10, Volume 6219, file 471-13, part 2)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

Indian Residential
School
SPANISH Ont.

The Secretary 36-0-13
Department of Indian Affairs
Ottawa



Oct 18th. 34

Dear Sir

Dr. H. H. Harvie recommends the removal of tonsils for the following boys and girls either because they are too large or a cause of infection.

I transmit Dr Harvie's request to the Department for consideration.

817 Amate Edjick
863 Lawrence Sunday
910 Eddy Boissonneau
938 Joe Roche
0800 Rita Pangwish
0803 Madeline Orawanik
0884 Margaret Fox
0894 Mabel Pelletier
0906 Gladys Beauchage
0922 Annie D'Aliboust
0949 Cecilia Thompson.

Yours Truly

Paul Meigs

Rev. Paul Méry S.T.

Indian Affairs. (RG 10, Volume 6219, file 471-13, part 2)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

36-0-13.



November 7th, 1934.

Reverend Sir,-

ELL
Your letter of October 18th has been delayed for the advice of the Director of Medical Services who has been away from the Department for some time past. He has now returned and I am able to advise you that the Department is agreeable to the removal of the tonsils of the eleven pupils named in that letter under the same arrangements which have obtained in similar cases in the past.

Yours truly,

APM noted

A. P. MacKenzie,
Secretary.

Reverend Paul Mery, S.J.,
Principal,
Indian Residential School,
Spanish, Ontario.

EW

Indian Affairs. (RG 10, Volume 6219, file 471-13, part 2)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

VOUCHER

DEPARTMENT OF PENSIONS AND NATIONAL HEALTH

Your File No. **58-5725**

CENTRAL MEDICAL STORES - OTTAWA

Sheet No. **1**

DATE **24.10.34.**

Voucher No. **1.105/4100.**

CHARGE DEPARTMENT OF INDIAN AFFAIRS, OTTAWA

Requisition No. **3190**

SHIPPED TO **Rev. Paul Mary, S.J.
Spanish Ind. Res. School,
Boys' Department,
Spanish, Ontario.**

VIA **Prepay to Spanish, Ont.**

TRIPPLICATE

NOTE: This shipment has been carefully packed, and accepted by the transportation company in good condition. We are not responsible for loss or breakages in transit.

QUANTITY ORDERED	CHARGE	DESCRIPTION	QUANTITY SUPPLIED	UNIT OF PRICE	PRICE	AMOUNT
Calc 50	XOO SO. 142	God Liver Oil (in 5's)	30 gals.	gal.	1.34	40 30
			10% Handling Charges			4 02
						44 32
			FREIGHT CHARGES			3 22
						47 44

TRIPPLICATE
FOR FILE
Acct. transferred
Date **17/34**

603-6
Principal
APPROVED AS TO CHARGES
19
W. B.

Vote **176**
School Number **471**
Allot. **284**
E. R. No. **2577**

Assembled by **C.L.**
Checked by **E.F.**
Packed by **C.L.**
P & N.H. 60 5M-634 Req 387

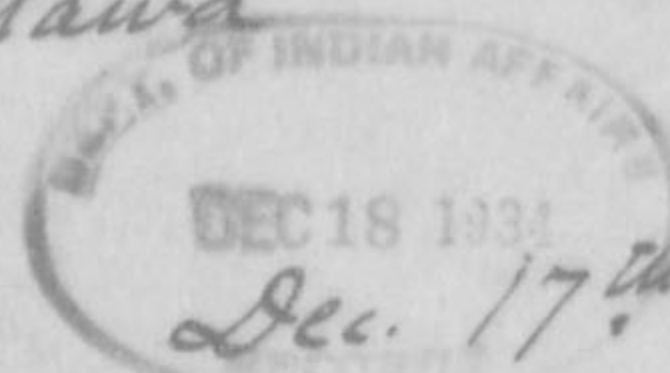
CERTIFIED CORRECT,
Chief Purchasing Agent,
Dept. P & N.H.
Per **[Signature]**

Indian Affairs. (RG 10, Volume 6219, file 471-13, part 2)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

Indian Residential
School
SPANISH

The Secretary 36-013
Department of Indian Affairs
Ottawa



Dear Sir

Together with the boys you allowed me to
send to Espanola for their tonsils
removal, I sent Leon Goulais n° 998
for whom an immediate action was
necessary in order to relieve a permanent
ear-ache.

May I also send Alfred Thibault
n° 860 who during the winter time
is continually ill. Dr. Perry thinks
that the poor condition of his tonsils
might be the cause of his troubles

Yours truly
Paul Méry

Rev. Paul Méry S. J.

Indian Affairs. (RG 10, Volume 6219, file 471-13, part 2)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

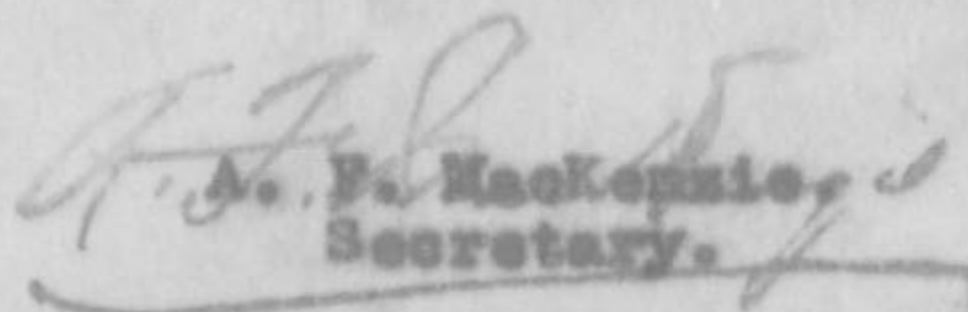
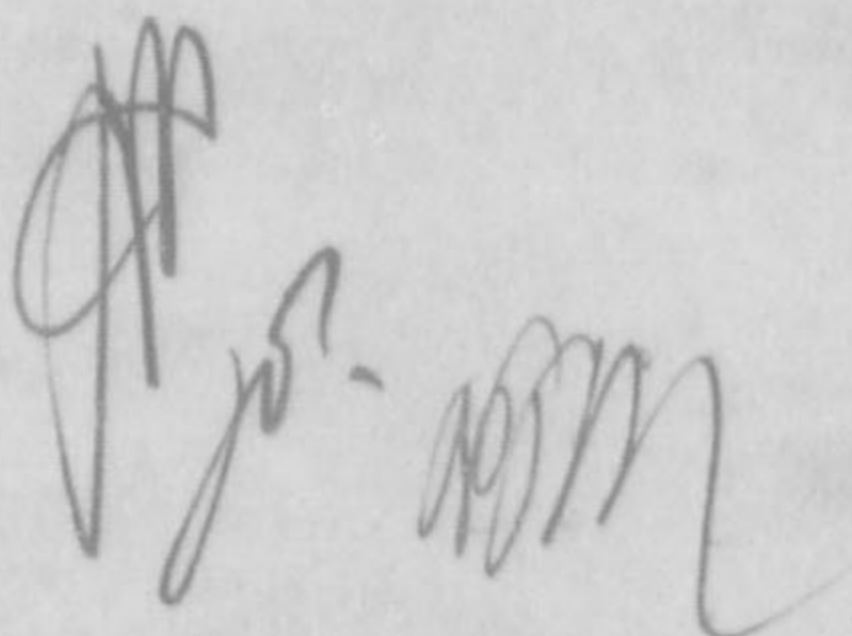
R.X.D.

Ottawa, December 20th, 1934.

Reverend Sir,-

With reference to your letter of the 17th instant, I beg to say that, in view of the medical officer's recommendation, you may make the usual arrangements to have Alfred Thibault - No. 860 - sent to hospital for removal of his tonsils.

Your obedient servant,



A. P. MacKenzie,
Secretary.

Rev. P. Mery, S. J.,
Principal,
Indian Residential School,
Spanish, Ont.

Indian Affairs. (RG 10, Volume 6219, file 471-13, part 2)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

Espanola. Ont.

Dec 13. 34

Rev. Father Meig.
Spanish. Ont.

Dear Father Meig.

Will you

Kindly advise when it would
be suitable to come up and
go over the children's teeth;
It is about a year since it
has been done.

Early after the new
year would be the best time
for me.

Yours very truly.

W. J. Boyd.

Indian Affairs. (RG 10, Volume 6219, file 471-13, part 2)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

Indian Residential
School
SPANISH, Ont.

The Secretary 36-0-13
Department of Indian Affairs
Ottawa

me
Dear Sir

Dec 18th, 34

SCHOOLS BRANCH
DEC 24 1934
DEPT. OF INDIAN AFFAIRS
RECORDS
DEC 19 1934

The dentist Dr. W. E. Proyd has not
visited the school for one year now.
He writes me asking if he could pay
a visit to the school early in January.
I shall remind the Department that
every two months Dr. Marshall
comes to Spanish and we send him
urgent cases. However Dr. Proyd's
visit may prevent much trouble and
therefore I enclose his letter here
annexed.

Yours truly
Paul Méry

Rev. Paul Méry S. J.

Indian Affairs. (RG 10, Volume 6219, file 471-13, part 2)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

Ottawa, December 27, 1934.

Reverend Sir:

I have your letter of the 18th instant, enclosing a communication which you received from Dr. W. E. Boyd, Espanola, Ont., regarding dental attention required by the pupils of the Spanish Indian Residential School.

In this connection I have to say that you may arrange with Dr. Boyd to perform the dental work absolutely urgent at the present time for the pupils at the Boys' and Girls Schools. The Department will allow Dr. Boyd remuneration at the rate of \$30 per day and reasonable travelling expenses. The work should be performed at the school - the dentist to supply all materials. It is considered that not more than 5 days' work should be necessary at this time. The Department is now paying dentists at a per diem rate instead of, as formerly, a fee for each extraction and filling.

It is expected that the dentist will devote full time to the work while at the school, and you should assist him in having the pupils ready for treatment, in order that there will be no delay in his work.

The dentist should prepare a list, showing the name of each pupil receiving treatment and the work performed in each case. He should also prepare an account for his services at the rate mentioned. The account, with the list of work done, should be handed to you, to be certified in the usual manner and forwarded to the Department for payment.

It is noted that Dr. Boyd will be able to perform the dental work early in the new year. Our funds are extremely limited, and it is considered that five days should be sufficient to carry out all the work required by the pupils at the present time.

Your obedient servant,

A. F. MacKenzie,
Secretary.

Rev. Paul Mery, S. J.,
Principal,
Indian Residential School,
Spanish,
Ont.

Indian Affairs. (RG 10, Volume 6219, file 471-13, part 2)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

Triplicate Copy.

Sopanola. Dec. 17th 1934

*Received from Miss Zoe M. James One Dollar
For taxi for the Infirmary. Dec. 1st and 2nd
Larry Talevi.*

Indian Affairs. (RG 10, Volume 6219, file 471-13, part 2)

**PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA**

(4-1-34-200) Printed in Canada. FORM 872

CANADIAN PACIFIC RAILWAY COMPANY

380

Received from Mr. R. P. May 80 Dollars

in payment for () R. R. Tickets as follows:

Destination Peterborough Return

Class 1st

Form Car

No. 430-436

Duplicate of Original

Stamps: CANADIAN PACIFIC RAILWAY, STAMP HERE, DEC 1934, SPANISH, ONT.

(4-1-34-200) Printed in Canada. FORM 872

CANADIAN PACIFIC RAILWAY COMPANY

190

Received from Mr. R. P. May 9 Dollars

in payment for () R. R. Tickets as follows:

Destination Peterborough Return

Class 1st

Form Car

No. 00434

Duplicate of Original

Stamps: CANADIAN PACIFIC RAILWAY, STAMP HERE, DEC 1934, SPANISH, ONT.

(4-1-34-200) Printed in Canada. FORM 872

CANADIAN PACIFIC RAILWAY COMPANY

270

Received from Mr. R. P. May 70 Dollars

in payment for () R. R. Tickets as follows:

Destination Peterborough Return

Class 1st

Form 2217

No. 30561-62

Duplicate of Original

Stamps: CANADIAN PACIFIC RAILWAY, STAMP HERE, DEC 1934, SPANISH, ONT.

(4-1-34-200) Printed in Canada. FORM 872

CANADIAN PACIFIC RAILWAY COMPANY

270

Received from Mr. J. St James 10 Dollars

in payment for () R. R. Tickets as follows:

Destination Peterborough

Class 1st

Form Car 18

No. 436 682159+

Duplicate of Original

Stamp: STAMP HERE

Indian Affairs. (RG 10, Volume 6219, file 471-13, part 2)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

Vote No.....

Treaty No.....

DEPARTMENT OF INDIAN AFFAIRS

To *Indian Residential School.*

Spanish.

Dec. 29th 1934

Ontario.

DATE	SERVICE	AMOUNT
<i>1934.</i>		
<i>Dec. 1st</i>	<i>Fare to Espanola. Hospital. 0868 Agnes Bebamikaue and infirmarian. Taxi for infirmarian.</i>	<i>2 10 1 00.</i>
<i>4th</i>	<i>Return fare to Espanola. Hospital. Amok Ojick 817</i>	<i>1 90</i>
<i>7th</i>	<i>Lawrence Sunday 863 and Leo Goulais 998</i>	<i>2 70</i>
<i>10th</i>	<i>Return fare to Espanola. Hospital. Edward Boissoneau 910. Joseph Roche 918</i>	<i>3 80.</i>
<i>Vouchers attached in triplicate</i>		
TOTAL,		<i>\$ 11 50</i>

TRIPPLICATE FOR FILE
3-1-35
Voucher in duplicate detached
for the account of the

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

Paul M. Irving
Agent.

Form 52.

Indian Affairs. (RG 10, Volume 6219, file 471-13, part 2)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

Spanish, Ont.
Jan. 14/35

Indian Residential School
Spanish, Ont.
In acct with Lary Taleri
Tax Service

Nov. 19 th	- 2 fares	\$1.00
" 19 th	- $\frac{1}{2}$ fare	.25
" 21 st	- 2 fares	\$1.00
" 21 st	- $\frac{1}{2}$ fare	.25
Dec 1 st	- 1 fare	.50
" 6 th	- 1 fare	.50
" 12 th	- 2 fares	\$1.00
" 14 th	- 1 fare	.50
Jan. 9/35	- 1 fare	.50
Total =		\$5.50

Paid Jan. 14/35 L. Taleri

Indian Affairs. (RG 10, Volume 6219, file 471-13, part 2)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

(4-1-34-200)

Printed in Canada.

A. Trudeau

FORM 572

CANADIAN PACIFIC RAILWAY COMPANY

95c

Received from

Ray G. Mery Dollars

in payment for (R. R. Tickets as follows:

Destination

Class

Form

No.

2114584
Duplicate of R.R. Ticket



(4-1-34-200)

Printed in Canada.

A. Thibault Jan 9

FORM 572

CANADIAN PACIFIC RAILWAY COMPANY

190

Received from

Ray G. Mery Dollars

in payment for (R. R. Tickets as follows:

Destination

Class

Form

No.

437
Duplicate of R.R. Ticket



Indian Affairs. (RG 10, Volume 6219, file 471-13, part 2)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

Vote No.

Treaty No.

DEPARTMENT OF INDIAN AFFAIRS

To *Indian Residential School.*

Jan. 31st 1935

Spanish

Ontario

DATE	SERVICE	AMOUNT
<i>1935</i>		
	<i>L. Talvi's charges for taxi service. McKerron Station to Espanola Hosp. Nov. 19 - Jan 9th</i>	<i>5 50.</i>
<i>Jan. 9.</i>	<i>Alfred Thibeault 860. To Espanola Hospital for tonsils. Railway fare</i>	<i>1 90.</i>
<i>" 15</i>	<i>Archie Trudeau 943. To Espanola Hosp. for blood poisoning in the hand. Railway fare</i>	<i>9 5.</i>
<i>Vouchers herewith in triplicate</i>		
TOTAL,		<i>8 35</i>

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

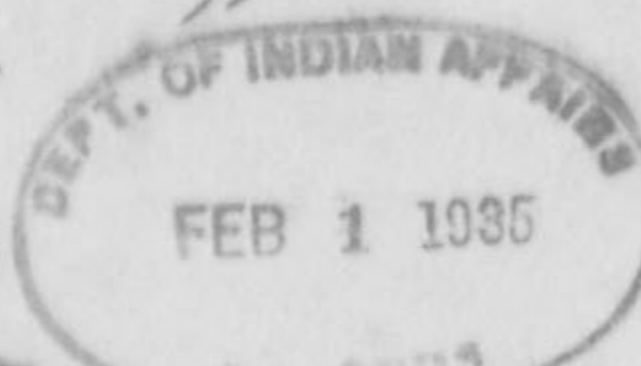
J. A. M. G.
Agent.

Indian Affairs. (RG 10, Volume 6219, file 471-13, part 2)

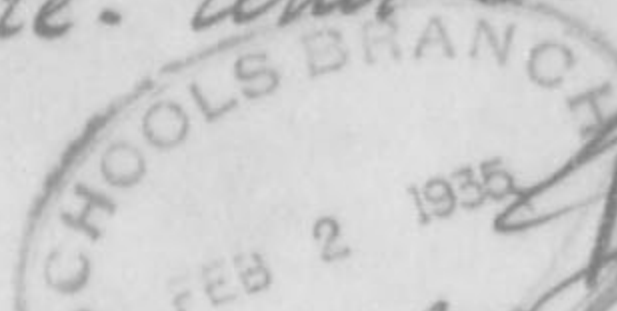
PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

Indian Residential
School
SPANISH, Ont.

The Secretary 36-073
Department of Indian Affairs
Ottawa



Re. letter 36-0-13; Dec. 27th, 34



FEB 1 1935

Dear Sir

In your letter referred above you told me that you considered five days sufficient for the dentist's work.

Dr. Boyd worked two days and a half in the boys' school and the same amount of time in the girls'. There remain among those examined 14 girls to be attended to and besides 40 girls not yet examined.

The dentist asks me if he should finish his work. I told him that I would ask the Department as soon as possible and that I shall give him an answer at the beginning of next week.

If possible kindly give me authorization to have Dr. Boyd one day more

Yours truly
Paul M. [Signature]

Indian Affairs. (RG 10, Volume 6219, file 471-13, part 2)

PUBLIC ARCHIVES
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CANADA

Girls School. Jan. 1935

- | | |
|------------------------------------|-------------------------------------|
| 1 Gladys Beaucage | 63 Margaret Charron |
| 2 Cecilia St. Germain | 2464 Clara Sagins 1a |
| 3 Lorreta Buckshot | 65 Zoe Trudeau |
| 4 Mary Saugause | 2466 Mary Jane Tououse 2 2x2 |
| 30 5 Nora Gabow 1a. 2 2x2 | 3067 Rita Pangowish 1a. 1 2x2 |
| 6 Rosina Ganasowe | 2468 Elisabeth Mc. Kenzie 3a |
| 7 Margaret Recollet | 69 Susan Boyer |
| 8 Stella Gabow | 3070 Elisabeth Zacharie 1 2x1 |
| 30 9 Rose St. Germain 1a. 1 2x2 | 2571 Ella Mc Comber 1 2x1 |
| 10 Mary Ann Francis 1 2x2 | 72 Annie D'Ailleboust |
| 30 11 Catherine Sothomon 3 2x2 | 2473 Ida Montour 1a |
| 12 Evelyn Couchai | 3074 Loyloa Stanger 1 2x2 |
| 13 Leha Laborgne | 75 Rita Sothomon |
| 14 Anna May Peters | 76 Helen Diamond |
| 30 15 Agnes Bebamikawe 1a | 3077 Margaret Bespigwan 1 2x2 |
| 16 Corinne Beaucage | 2578 Violet Mc Gregor 1a. 1 2x1 |
| 25 17 Lillian Goulais 1 2x2 | 2479 Evelyn Goulais 1 2x2 |
| 25 18 Florence Commandant 1a | 3080 Pauline Boudry 2a |
| 19 Adeline Commandant | 81 Julia Jacot |
| 30 20 Clara Trudeau 2a | 3082 Theresa Pabamisse 1 2x2 |
| 21 Angelique Debassige | Ida Jacobs |
| 22 Louise Montour | 84 Lillia Mc Comber |
| 25 23 Margaret Mitchel 2a | 2485 Julia Boyer 2a. 3 2x1 |
| 25 24 Pauline D'Ailleboust 1 2x1 | 2486 Evelyn Beaucage 1a 2 2x2 |
| 25 May Ann Otasqueiab | 87 Evelyn D'Ailleboust |
| 24 26 Rosalie Mandamin 6 2x1 | 3088 Agatha Jacobs 1 2x1. 1 2x2. 1a |
| 27 Madeline Naponse | 89 Margaret St. Germain |
| 28 Sarah Shawanda | 90 Ida Southwind |
| Christine Ashkibeg | 91 |
| 30 Madonna Assenawe | 92 Cecilia Thompson |
| 31 Mary Toulouse | 3093 Margaret Buckshot 1a |
| 32 Florence Solomon | 94 Rita Mitchigeg |
| 25 33 Alice Boyer 4 2x1 | 2595 Susan Lazare 3 2x1 |
| 24 34 Clara Bisailon 1 2x1 | 2496 Cecilia Lazare 3 2x1 |
| 24 35 Elisabeth Cantin 2a | 97 Catherine Sharron |
| 30 36 Rita Assinawe 2a | 98 Cecilia Jacot |
| 38 Agnes Pennesse | 3099 Cecilia Neponse 1 2x2 |
| 39 Stella Stanger 1a | 100 |
| 40 Florence Odjig | 101 Nancy Ashegamik |
| 30 41 Regina Migwans 1a. 1 2x2 | 102 Angeline Mishibinijima |
| 42 Clara Takadjiwan | 24103 Justin e Ennose 4 2x1 |
| 30 43 Mary Simonds 1 2x2 | 104 Margaret Bob |
| 44 Victoria Assenawe | 24105 Alice Shawande 3 2x1 |
| 30 45 Mary Debatch 5 2x1 | 24106 Mary Manitowabi 3a |
| 46 Elisabeth Goulais | 107 Ida Trudeau |
| 30 47 Annie Jacot 1a. 1 2x2 | 108 Lillian Goulais |
| 48 Annie Jacobs | 24109 Agnes Bob 2 2x1 |
| 49 Rose Sarrzin | 110 Elisabeth Ozawamik |
| 50 Martha Couchai | 30111 Lucy Notchi 1a |
| 24 51 Delima Couchai 2 2x1 | 112 Elisabeth Simonds |
| 52 Margaret Assenawe | 113 Ida Owl |
| 53 Josephine Gabow | 114 Violet Douglas |
| 54 Evelyn Sarrazin | 30115 Irene Bebmakawe 1 2x2 |
| 24 55 Levina Bell 2a. 1 2x1. 1 2x2 | 24116 Annie Lazare 4a |
| 30 56 Agnes Bell 4 2x1 | 117 Madeline Ozawamik |
| 25 57 Cecilia Foote 2 2x1 | 25118 Nora Pennesse 3 2x2 |
| 24 58 Rose Shigwadja 2 2x2 | 119 Irene Boswa |
| 59 Priscilla Solomon | 120 Malvina Boswa |
| 60 Virginia Pelletier | 24121 Eva Commandant 2 2x1 |
| 61 Doris " | 24122 Lea Cantin 3 2x1 |
| 30 62 Mary Bebamikawe 1 2x2 | |

1a = 1 amagam filling

1 2x2 = 1 2x2 2nd floor

1 2x1 = 1 " 1st "

Indian Affairs. (RG 10, Volume 6219, file 471-13, part 2)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

Indian Residential School (BOYS')
Spanish, Ont...

Dental Work performed by Dr. Boyd
on Jan 25th/35

860 Alfred Thibault 1 a
972 Pat Day ex 5 1st
1016 Ernest Mallette ex 2 1st
1022 Joseph Thompson ex 3 1st
975 Leonard Beswa 4 a & 5 1st
999 Angus Bwandy 2 am (four)
1006 John Betawanekwed 2 a
885 Harry Jacobs ex 2 1st & 1 2nd
1020 Walter Goodleaf 1 a
950 Georges Beaudry ex 2 1st

Indian Affairs. (RG 10, Volume 6219, file 471-13, part 2)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

Indian Residential School (Boys')
Spanish..Ont.....

Dental Work performed by Dr Boyd
on Jan.23rd/35

#994 Ansley Selemen 1 ex 2nd & 1 a.
874 George Pilet 1 a
958 Jehn Lazare 3 a
1005 Felix Wemigwans ex 5 1st & 2 2nd
983 Jehn Daillebeust 1 2nd.
955 Jake Jacobs 7 1st
947 William Neskwe 2 2nd
951 James Bwandy 1 a & 2 1st
995 Jehn Brascoupe ex 3 1st
1010 Andrew Trout 2 1st
988 William Feste 1 a & 1 1st
954 Gabriel Hayes 1 am & 2 ex 1st
1012 Paul Migwanabe ex 2 1st
1018 Louis Philips ex 2 2nd.
998 Lee Goulet 2 am & 1 ex 2nd
989 Isidore Fex 1 am
990 Raymond Fex ex 4 1st.
996 Wilfrid Couchie ex 1 2nd.
987 Philip Jacke ex 2 1st
1008 J. Petawanekwed ex 3 1st
974 Jehn Trudeau 1 am & 1 1st
973 Philip Beaucage 1 am & 1 1st
1017 William Daillebeust 2 am

Indian Affairs. (RG 10, Volume 6219, file 471-13, part 2)

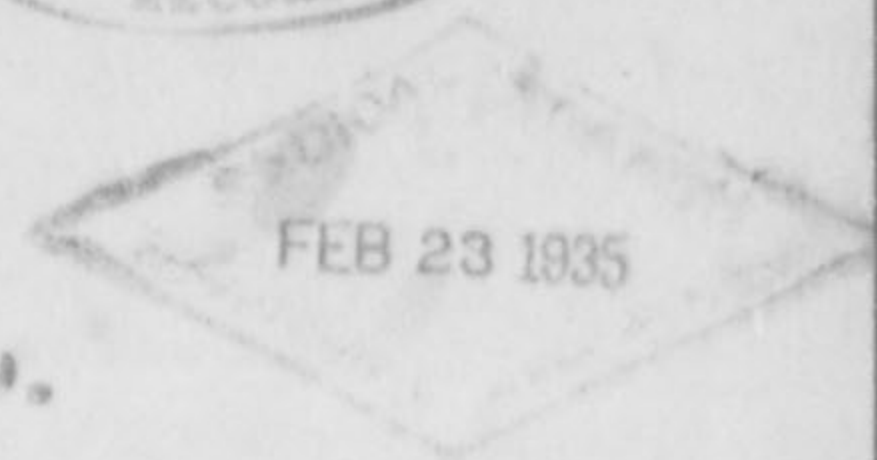
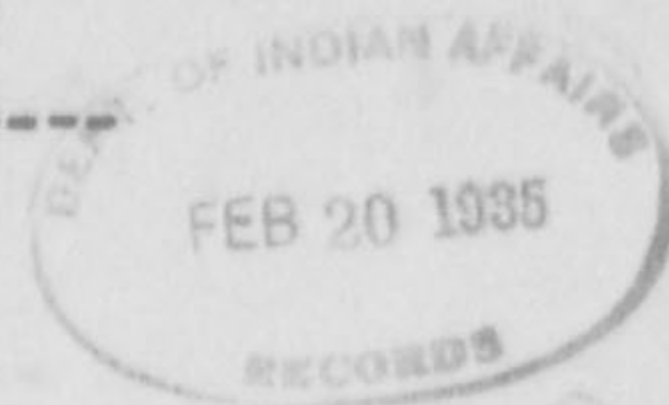
PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

36-0-13
Indian Residential School (BOYS')
Spanish..Ont..Jan.22nd/35

Dental Work performed by Dr Boyd
of Espanola....

Handwritten: ~~Missed~~

#1 000 Francis Owawacens.... 2 ex. 1st
982..Thomas Jacobs...2 am.
929..Harry Smallfence 1 a
878 Wilmar Nadjiwan..2 am
1014 James McGregor 5 ex. 1st.
861 Edward Thibault 1 am
~~916 Edward Thibault 1 am~~
~~928 James Smallfence 1 a~~
809 William Francis 1 a
781 Alex. Couchie 1 a
916 Joseph Lebergue 2 a
933 Dennis Wemigwans 2 ex...2nd
~~936 Dennis Wemigwans 2 ex...2nd.~~
836 Alfred Bisailen 1 a
815 Benjamin Jace 1 a
962 James Commandant 1 a
992 Leonard St Germain 2 a
848 Joseph Lazare 1 a
991 Philip McKenzie 3 a
842 Alex. Papineau 2 a
881 Ferdinand Selemen 1 a
901 Louis Nerten 1 a
810 Peter Tayler 1 a
757 Selemen Beaucage 1 ex 2nd.
925 John Philips 1 ex 2nd
899 Mike Nerten 1 a
924 Mike Petersen 1 am
937 Stanley Sawgasse 3 1st.
927 Alfred Recellet 1 a
926 Ernest Philips 1 ex 1st
959 Louis Jacobs 1 1st
919 Lawrence Lazare 5 ex 1st



Handwritten: B.A.M.

Indian Affairs. (RG 10, Volume 6219, file 471-13, part 2)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

DUPLICATE

Date April 17th. 1935 Date of last requisition July 1934

-----EMERGENCY REQUISITION-----

APPROVED

ORDERED
Date APR 27 1965

WAVE YOUR FULL
SUPPORT

WRITE SHIPPING DIRECTIONS AT THE END OF REQUISITION

Paul Minges

Indian Affairs. (RG 10, Volume 6219, file 471-13, part 2)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

OFFICE OF
THE PURCHASING AGENTDEPARTMENT OF INDIAN AFFAIRS
CANADAOttawa April 27th, 1935.

Dear Sir,-

I have to request you to furnish on
repayment and send by cheapest way prepaid to
destination the supplies
mentioned in the attached list. The supplies
are intended for the use of Indians of _____
Boys' Section, Ind. Res. School in the
Thessalon Agency, and
should be addressed as follows.

Rev. Paul Mery, S.J.
Spanish Ind. Res. School,
Boys' Section,
Spanish, Ontario.

ORDERED
Date APR 27 1935

Payment will be made by this Department
on receipt of account in triplicate.

Yours truly,

C. C. Parker,
Acting Purchasing Agent.

C. W. Carter, Esq.,
Central Medical Stores,
Department of Pensions & National Health,
Ottawa, Ontario.

Indian Affairs. (RG 10, Volume 6219, file 471-13, part 2)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

VOUCHER

DEPARTMENT OF PENSIONS AND NATIONAL HEALTH

Your File No. 3095-13

CENTRAL MEDICAL STORES - OTTAWA

Sheet No. 1DATE 30.4.35.Voucher No. X.105/194.

CHARGE DEPARTMENT OF INDIAN AFFAIRS, OTTAWA

Requisition No. 3095SHIPPED TO Rev. Paul Mary, S.J.,
Spanish Ind. Sch. School,
Boys' Section,
Spanish, Ontario.

TRIPLICATE

VIA Express Trucks

NOTE: This shipment has been carefully packed, and accepted by the transportation company in good condition. We are not responsible for loss or breakages in transit.

QUANTITY ORDERED	CHARGE XOO SO. 142	DESCRIPTION	UNIT OF PRICE	PRICE	AMOUNT
1000	G.T. Alkaline Antiseptic - Sailer.		lb.	.42	42
6 lbs.	Cataplasma Kaolin.		lb.	.16	99
6 rolls	Adhesive Tape 2"		doz.	2.94	1 47
100	Capsules Silvol grs. 6.		C.	2.32	2 32
1 only	Copper Sulphate Pencil.		doz.	1.93	16
					5 36
		10% Handling Charges			54
		Sales Tax 6%			32
					6 22
		EXPRESS CHARGES			not available when the purchase is to be charged for in next 1/2

Assembled by W.T.D.

CERTIFIED CORRECT,

Checked by H.F.Chief Purchasing Agent
Dept. P & N.H.Packed by C.L.

P & N.H. 60 SM-10-34 Req 689

Indian Affairs. (RG 10, Volume 6219, file 471-13, part 2)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

DEPARTMENT OF PENSIONS AND NATIONAL HEALTH

CENTRAL MEDICAL STORES - OTTAWA

DATE May, 1938

CHARGE DEPARTMENT OF INDIAN AFFAIRS, OTTAWA

SHIPPED TO. Rev. Paul Mary, S.J. Spanish Ind. Res. Sch.

Spanish, Ontario

VIA **Express** *14*

NOTE: This shipment has been carefully packed, and accepted by the transportation company in good condition. We are not responsible for loss or breakages in transit.

QUANTITY ORDERED	CHARGE	DESCRIPTION	QUANTITY SUPPLIED	UNIT OF PRICE	PRICE	AMOUNT
	XOO SO. 142					
	Express Charges					\$0.95

CERTIFIED CORRECT.

Chief Purchasing Agent,
Dept. P & N.H.

Per JO.....

P & N.H. 60 8M-10-34 Req 689

Indian Affairs. (RG 10, Volume 6219, file 471-13, part 2)

**PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA**

"DOCTOR SPECIAL ORDER"

1 Vial Caffeine tablets $\frac{1}{2}$ gr. for Hypodermic
4 oz. Digitalis
3 lbs. Gall & Opium ointment

DUPLICATE

Approved
H. H. Hurmi
June 6/35

APPROVED

M. B.
Dept. of Indian Affairs.

Indian Affairs. (RG 10, Volume 6219, file 471-13, part 2)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

Form No. 133

DUPLICATE

Agency Spanish Indian Residential Band or School (Girls Department).....

Number of Indians or Pupils.....121.....(If Indians of the Reserve are treated from the Residential)

School, the number so served should also be given.....)

Date May 31 19 35 Date of last requisition June 19 34

Amount on hand	Prescription No.	NAME OF PRESCRIPTION Follow Drug List No. 3	DO NOT WRITE IN THE SPACE BELOW	Amount required
		READ DIRECTIONS ON FIRST PAGE OF DRUG LIST No. 3 BEFORE ORDERING		
		Sodium Iodine 1 Gr.		Pills 1000
		Sodium Bicarbonate Gr. 5		2000
		Rubbing alcohol <i>#15</i>		Gal. 1
		XXXXXXXXXXXXXXXXXXXXHypodermic		XXX XXX
		Hypodermic needles, Luer style		Doz. 1
		Calamine lotion		lb. 1
		Tooth powder <i>Compound Clark</i>		" 5
		Glycerophosphates		gal. 2
		Paraffin oil		" 2
		Castile soap		doz. 1
		Green soap <i>2c.</i>		lbs. 5
		Caroid & Bile salts		2000
		Scarlet red ointment		lb 1/4
		Sulphur <i>Sub</i>		lbs 5
		Temperature charts		100
		Refills for T.B. Sputum cups		200
		T.B. Sputum cups		36
		T.B. Sputum bottles		doz. 4
		Typhoid feces bottles		" 1
		ORDERED Date <i>JUN 22 1935</i>		
		APPROVED		
		WRITE SHIPPING DIRECTIONS AT THE END OF REQUISITION		
		<i>H. H. Harris</i> Dispenser <i>Poul Mirey</i> Medical Attendant <i>Poul Mirey</i> Indian Agent		

Indian Affairs. (RG 10, Volume 6219, file 471-13, part 2)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

DUPLICATE

Date May 11 19 35 Date of last requisition June 19 34

Mr. [Signature]
Sent,
19/9/35
W.B.

WRITE SHIPPING DIRECTIONS AT THE END OF REQUISITION

Indian Agent

**PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA**

Form No. 133

DUPLICATE

Agency... Spanish Indian Residential Band or School... (Girls Department)...

Number of Indians or Pupils.....121.....(If Indians of the Reserve are treated from the Residential School, the number so served should also be given.....)

Date May 31 1935 Date of last requisition June 1935

Amount on hand	Prescription No.	NAME OF PRESCRIPTION Follow Drug List No. 3	DO NOT WRITE IN THE SPACE BELOW	Amount required
		READ DIRECTIONS ON FIRST PAGE OF DRUG LIST No. 3 BEFORE ORDERING		
	I	Cough mixture A		Gal. 2
	2	" "		" 2
	5	Cod Liver Oil		" 25
	6	" " "		oz. 2
	8	Iron tonic		gal. 3
	33	Triple Bromides		500
	38	Capsicum Ointment (or 1 doz. tubes)		lbs. 2
	42	Eczema Ointment		lbms 2
	41	Zinc Oxide		" 2
	51	Burn dressing		" 1
	45	Yellow Oxide of Mercury		Tubes doz. 1
	48	Arsyret or Silvol		Bottles 3
	52	White liniment		Gal. 1
		Mustard powder		lbs. 15
		Magnesium Sulphate		" 20
		Tincture of Iodine 2%		Bottle 1
		Lysol		Gal. 1
		Milk of Magnesia		Tablets 100
		" " "		Dox. 1
		Thermometers (Clinic)		2
		Douche can with tube & fittings		1
		Funnel		1
		Formaldehyde		Gal. 1
		Tins for ointment 2 oz.		Dox. 2
		" " 1 oz.		" 2
		Safety pins		whls 4
		Absorbent cotton		lbs. 2 rolls 2
		Gauze 36 in. wide, 5 yds X		lbs 6
		Gauze bandage 1 1/2 in.		" 2
		Prescription labels		Pkges 3
		Belladonna plasters		box "
		Olive Oil		Gal. 1
		WRITE SHIPPING DIRECTIONS AT THE END OF REQUISITION		

Medical Attendant

Indian Affairs. (RG 10, Volume 6219, file 471-13, part 2)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

File 36-0-13



OFFICE OF
THE PURCHASING AGENT

DEPARTMENT OF INDIAN AFFAIRS
CANADA

Ottawa June 22nd, 19 35.

Dear Sir,-

I have to request you to furnish on
repayment and send by freight prepaid to
destination the supplies
mentioned in the attached list. The supplies
are intended for the use of Indian of or at
Indian Residential School (Girls') in the
Thessalon Agency, and

should be addressed as follows:

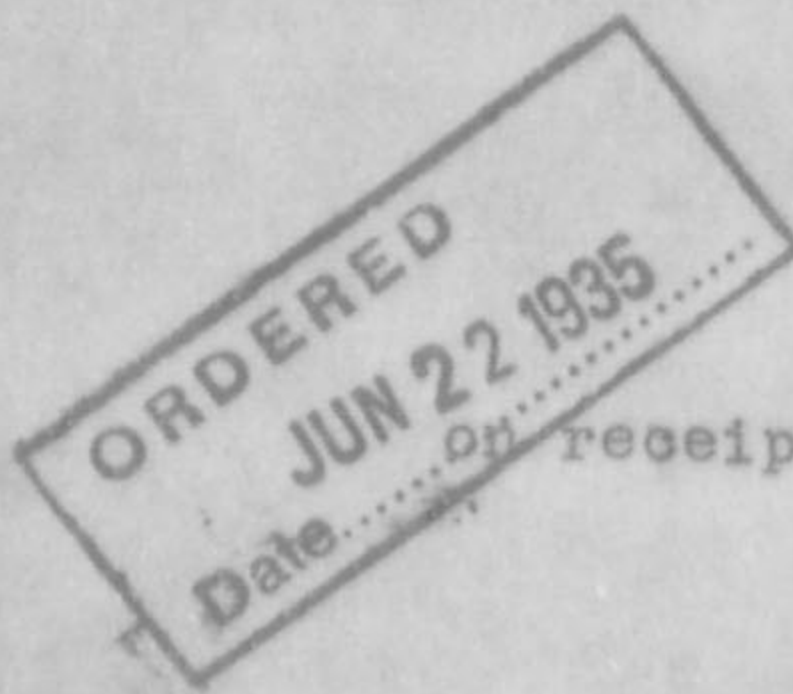
Rev. Paul Mery, S.J.
Spanish Ind. Res. School,
(Girls' Section)
Spanish, Ontario.

Payment will be made by this Department
on receipt of account in triplicate.

Yours truly,


C. C. Parker,
Acting Purchasing Agent.

x C. W. Carter, Esq.,
Central Medical Stores,
Dept. Pensions & National Health,
Ottawa, Canada.



Indian Affairs. (RG 10, Volume 6219, file 471-13, part 2)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

DUPLICATE

Date June 25th/35 1935 Date of last requisition July 1st/34 1934

ORDERED
JUN 28 1995
Date.....

**PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA**

TO REACH
DEPARTMENT AT
OTTAWA IN
DUPLICATE

DEPARTMENT OF INDIAN AFFAIRS
REQUISITION FOR DRUGS

Form No. 133

DUPLICATE

Agency Spanish Band or School Ind. Resid. School (Boys)

Number of Indians or Pupils 124 (If Indians of the Reserve are treated from the Residential School, the number so served should also be given.)

Date June 25th/35 19 19 Date of last requisition July 1st/34 19 19

Amount on hand	Prescription No.	NAME OF PRESCRIPTION Follow Drug List No. 3	DO NOT WRITE IN THE SPACE BELOW	Amount required
		READ DIRECTIONS ON FIRST PAGE OF DRUG LIST No. 3 BEFORE ORDERING		
		Safety Pins (small)		25 cards
		Paraffin Oil		3 gl
		Corks to fit 4 oz bottles		1 gross
		Sulphur Sublime		5 lb
		Tin Ointment 2 oz.		1 gross
		Eye Droppers <i>Br</i>		1 dz
		Camel hair brushes		1 dz
		Oiled Silk		6 dz
		Funnel...1 pt. <i>4-6 5"</i>		2
		Syringes...glass...male...rubber tip		3
		Scissors...6"		4
		Thermometers clinical...1 min.		1 dz
		Formaldehyde <i>mercur</i>	<i>100g</i>	5 gl
		Chlorinated Lime 1 lb bx		25 bx
		Rubbing Alcohol <i>#1 F</i>	<i>1</i>	2 gl
		Tongue Blades <i>wood</i>		6 bx
		Applicators <i>wood</i>		6 "
		Mercurchrome...220 sol	<i>10 gms</i>	5 oz
		Soap...Lifebuoy or equal <i>Lifebuoy</i>		6 dz
		Iodine 20%		1 gl
		Wilson's Antiseptic Tint Tablets		2 lb
		Olive Oil <i>olive</i>		1 gl
		Structure of Sugar		2 gl
		Medicine glasses...graduated		6
		WRITE SHIPPING DIRECTIONS AT THE END OF REQUISITION		

Dispenser

Medical Attendant

Indian Agent

Indian Affairs. (RG 10, Volume 6219, file 471-13, part 2)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

TO REACH
DEPARTMENT AT
OTTAWA IN
DUPLICATE

DEPARTMENT OF INDIAN AFFAIRS
REQUISITION FOR DRUGS

36-0-1
133
DUPLICATE
RECORDS

Agency Spanish Band or School Indian Residential (Boys)

Number of Indians or Pupils 124 (If Indians of the Reserve are treated from the Residential School, the number so served should also be given.)

Date June 25th/35 19... Date of last requisition July 1st/34 19...

Amount on hand	Prescription No.	NAME OF PRESCRIPTION Follow Drug List No. 3	DO NOT WRITE IN THE SPACE BELOW	Amount required
		READ DIRECTIONS ON FIRST PAGE OF DRUG LIST No. 3 BEFORE ORDERING		
	1	Cough Mixture A		8 gl
	2	" " B		8 gl
	4	Cold Tablets		3,000
	5	Cod Liver Oil		30 gl
	6	Malt Extract		2 dz
	8	Iron Tonic		10 gl
	17	Sodium Phosphate		3 lb
	18	Aspirin 5 gr		3,000
	19	" Compound		2,000
	39	Sulphur Ointment		3 lb
	48	Argyrol or Silvol	2c	600 capul
	54	Thermofuge (1 lb tins)		25 tins
	40	Carbolized Vaseline		10 lb
		Scarlet Red Ointment		3 lb
		Mustard pulv.		20 lb
		Magnesium Sulphate		5 lb
		Castor Oil	2x9	2 gl
		Toothache Drops	2x10	2 dz
		Absorbent Cotton		25 lb
		Gauze (5 yd rolls)		20
		Absorbent Gauze 36" x 25 yd long		20
		Bandages 1" x 4 yd		5 gross
		" 2" x 4 yd		3 "
		Adhesive Plaster 2"	18	36 rolls
WRITE SHIPPING DIRECTIONS AT THE END OF REQUISITION				

Dispenser

Medical Attendant

Indian Agent

Indian Affairs. (RG 10, Volume 6219, file 471-13, part 2)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

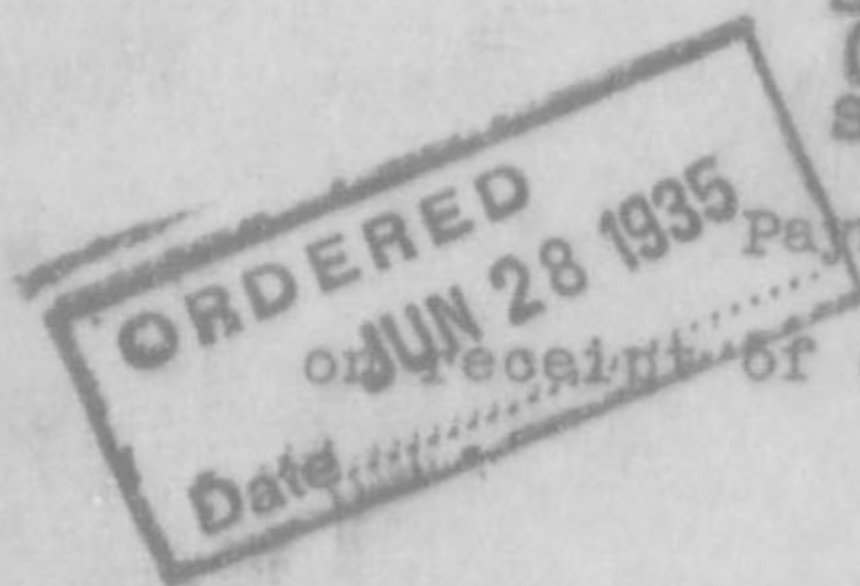
OFFICE OF
THE PURCHASING AGENTDEPARTMENT OF INDIAN AFFAIRS
CANADAOttawa June 28th, 19 35.

Dear Sir,-

I have to request you to furnish on
repayment and send by freight prepaid to
destination the supplies
mentioned in the attached list. The supplies
are intended for the use of Indian of or at
Indian Residential School (Boys') in the
Thessalon Agency, and

should be addressed as follows:

Rev. Paul Mery, S.J.
Spanish Ind. Res. School,
(BOYS' SECTION)
Spanish, Ontario.



Payment will be made by this Department
on receipt of account in triplicate.

Yours truly,

C. C. Parker
C. C. Parker,
Acting Purchasing Agent.

x C. W. Carter, Esq.,
Central Medical Stores,
Dept. Pensions & National Health,
Ottawa, Canada.

Indian Affairs. (RG 10, Volume 6219, file 471-13, part 2)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

St. Joseph's Residential School, (Girls Dept.)
Spanish, Ont. July, 5, 1935.

Department of Pensions And National Health,
Department of Indian Affairs,
Ottawa.



As several of the girls have been found to have Athlete's Foot, Dr. Harvey advised getting a remedy for this disease from you .

Kindly also send 1000 Bichlorid of Mercury Tablets.

Respectfully yours,

Mon 31 Jan



Paul Méry
Principal
Rev. Paul Méry S.T.

I would suggest my cogod ointment (Parker-
Harris)
The ointment for a 7 2 lb each
" powder " " H H Harris

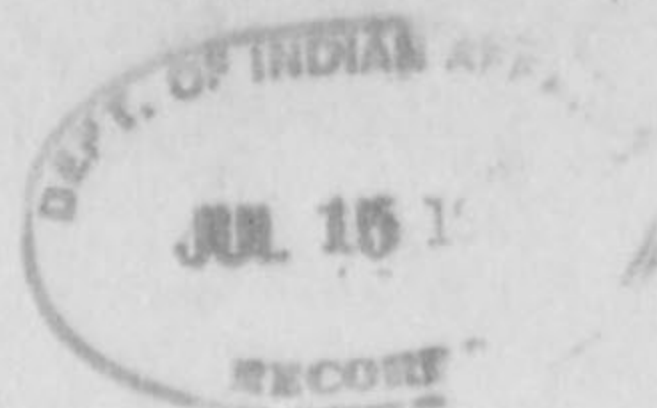
Indian Affairs. (RG 10, Volume 6219, file 471-13, part 2)

**PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA**

36-0-13

Spanish, Ont., July 6, 1935.

M. J. Leal
To The Secretary,
Department of Indian Affairs,
Ottawa.



Dear Sir:

I wish gratefully to acknowledge the receipt of the material asked for in June requisition. All arrived in good order with the exception of 1000 Sodium Iodine, 1 gr. and 100 temperature charts which were likely overlooked. Also the Castile soap, 1 doz. which I need for giving enema.

The douche cans were sent but the fittings are those for hot-water bottles, and so are useless. Kindly send fittings for the two douche cans.

Yours respectfully,

Joe St. James.

Indian Affairs. (RG 10, Volume 6219, file 471-13, part 2)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

VOUCHER

DEPARTMENT OF PENSIONS AND NATIONAL HEALTH

Your File No. 30813.

CENTRAL MEDICAL STORES - OTTAWA

Sheet No. 2.DATE 24.6.33.Voucher No. X.105/441.

CHARGE DEPARTMENT OF INDIAN AFFAIRS, OTTAWA

Requisition No. 3778.SHIPPED TO Rev. Paul Mary, S.J.,
Spanish Hall, 1800, Montreal,
(Girls' Section)
Spanish, Ontario.VIA Freight

TRIPPLICATE

NOTE: This shipment has been carefully packed, and accepted by the transportation company in good condition. We are not responsible for loss or breakages in transit.

CIRCULAR NO. 603
JUL 19 1935

QUANTITY ORDERED	CHARGE	DESCRIPTION	QUANTITY SUPPLIED	UNIT OF PRICE	PRICE	AMOUNT
	XOO SO. 142					32 80
2 gro.		Banages, Grade 2".	2 gro.	gro.	1.84	3 08
3 C.		Labels Prescription medium.	3 C.		N/C	
6 doz.		Belladonna Plasters 5 x 7.	6 doz.	gro.	5.90	2 99
1 gal.		Sisal Oil.	9 lbs.	lb.	.082	74
2 M.		C. T. Sodium Bicarbonate gro. 5.	8 M.	M.	.25	50
1 gal.		Rubbing Alcohol 71%.	1 gal.	gal.	.75	75
1 doz.		Hypodermic Needles, 1 1/2", 25 x 1/8".	1 doz.	gro.	3.70	31
1 lb.		Calamine Lotion.	1 lb.	lb.	.07	07
5 lbs.		Camphorated Chalk.	1 lb.	lb.	.17	55
2 gals.		Mix. Glycerophosphate 10%.	1 lb.	gal.	2.20	4 41
2 gals.		Paraffin Oil.	20 lbs.	gal.	.22	1 34
5 lbs.		Tr. Green Soap.	5 lbs.	lb.	.09	47
2 M.		C. T. Coroid & Silo Salt 10%.	2 M.	M.	2.02	4 04
1/4 lb.		Scarlet Red Ointment.	6 ozs.	lb.	1.90	71
2 lbs.		Salicyl Subline.	5 lbs.	lb.	.07	35
2 C.		Refills for Sputum Cops.	2 C.	M.	2.40	48
6		Sputum Cops, tin.	6	doz.	1.40	74
1 gal.		N. T. Glycerine of Soda 30%.	1 tube	oz.	.20	25
4 ozs.		Tr. Mercuric.	4 ozs.	lb.	1.90	48
5 lbs.		Oil. Vaseline Ointment.	3 lbs.	lb.	.25	2 45
						59 02
						10% Handling Charges
						Packing Cases etc.
						Sales Tax 6%
						4 63
						74 59

AGENCY.....E.R.....
ALLOT.....
Goods received of services per.....
Prices fair and just.....
Payment.....
For Director of Medical ServicesAssembled by W.E.D.
Checked by E.F.
Packed by C.L.
P & N.H. 60 8M-10-34 Reg 689CERTIFIED CORRECT,
Chief Purchasing Agent
Dept. P & N.H.
Per [Signature]

Indian Affairs. (RG 10, Volume 6219, file 471-13, part 2)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

VOUCHER
DEPARTMENT OF PENSIONS AND NATIONAL HEALTH

Your File No. 471-13 **CENTRAL MEDICAL STORES - OTTAWA**

Sheet No. 1 DATE 24.6.35

Voucher No. X.108/441 CHARGE DEPARTMENT OF INDIAN AFFAIRS, OTTAWA

Requisition No. 3770 SHIPPED TO Mrs. Paul Mory, S.S.I.,
Spanish Ind. Sch. School,
(Girls' Section)
Spanish, Ontario.

TRIPPLICATE

VIA Freight

NOTE: This shipment has been carefully packed, and accepted by the transportation company in good condition. We are not responsible for loss or breakages in transit.

QUANTITY ORDERED	CHARGE XOO SO. 142	DESCRIPTION	QUANTITY SUPPLIED	UNIT OF PRICE	PRICE	AMOUNT	
2 gals.		Cough Mixture Adults A.	20 lbs.	lb.	.11	2	20
2 gals.		Cough Mixture Adults B.	20 lbs.	lb.	.15	3	10
2 doz.		God Liver Oil with Malt Est.	24 lbs.	don.	2.74	5	48
3 gals.		Iron Tonic.	30 lbs.	lot		3	17
5 O.		C. T. Triple Bromide.	5 O.	M.	1.15		58
2 lbs.		Co. Capsicum Ointment.	2 lbs.	lb.	.17		34
2 lbs.		Rosenn Ointment.	2 lbs.	lb.	.24		48
2 lbs.		Zinc Oxide Ointment.	2 lbs.	lb.	.16		32
1 lb.		Burn Dressing.	1 lb.	lb.	.22		22
1 doz. tubes		Yellow Oxide of Mercury Ointment 1/4.	12 tubes	don.	.48		48
100 capsules		Silver.	100	O.	2.32	5	48
1/2 gal.		White Liniment.	5 lbs.	lb.	.09		48
15 lbs.		Mustard Pdr.	15 lbs.	lb.	.11	1	73
20 lbs.		Magnesium Sulphate.	20 lbs.	lb.	.03		60
1/2 gal.		Tr. Iodine Sol/2%.	5 lbs.	lb.	.17		85
1 gal.		Lysol.	1 gal.	gal.	.03		65
1 gal.		Milk of Magnesia.	1 gal.	gal.	1.00	1	00
1 M.		Tabs. Milk of Magnesia.	1 M.	M.	.64		64
1 doz.		Thermometers, clinical.	1 doz.	don.	1.87	1	87
2	X	Douche Cans.	2	don.	7.65	1	28
2	X	Fittings for Douche Cans.	2	don.	3.16		63
1		Funnel, V.S. 8".	1	don.	4.35		34
2 doz.		Tine Ointment 2 oz.	2 doz.	gro.	1.86		31
2 doz.		Tine Ointment 1/2 oz.	2 doz.	gro.	1.15		19
1 gal.		Formaldehyde.	1 gal.	gal.	1.29	1	29
4 cards		Safety Pins.	4 cards	gro.	3.20		00
2 lbs.		Absorbent Cotton.	2 lbs.	lb.	.24		48
6 rolls		Gauze, Absorbent - 5 yd. rolls.	6 rolls	roll	.11		66
						32	55

Indian Affairs. (RG 10, Volume 6219, file 471-13, part 2)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

TO REACH THE
DEPARTMENT AT
OTTAWA IN
DUPLICATE

Form No. 133

DEPARTMENT OF INDIAN AFFAIRS
REQUISITION FOR DRUGS

Agency Thessalon Band or School Spanish I.R.S. (Girls')

Number of Indians or Pupils (If Indians of the Reserve are treated from the Residential School, the number so served should also be given.....)

Date July 24th, 19 35. Date of last requisition 19

Amount on hand	Prescription No.	NAME OF PRESCRIPTION Follow Drug List No. 3	DO NOT WRITE IN THE SPACE BELOW	Amount required
		READ DIRECTIONS ON FIRST PAGE OF DRUG LIST No. 3 BEFORE ORDERING		
		Ointment for Athlete's Foot	lbs	2
		Powder for " "	lbs	2
		Rubber tubing for dance can	lengths	2
		Forward to:		
		Rev. Paul Mery, S. J. Spanish Ind. Res. School, Spanish, Ontario.		
		APPROVED C. A. [Signature] Dept. of Indian Affairs.		
		WRITE SHIPPING DIRECTIONS AT THE END OF REQUISITION		

Dispenser

Medical Attendant

Indian Agent

Indian Affairs. (RG 10, Volume 6219, file 471-13, part 2)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

DEPARTMENT OF INDIAN AFFAIRS
CANADAOttawa July 24th, 19 35.

Dear Sir,-

I have to request you to furnish on
repayment and send by mail prepaid to
destination the supplies
mentioned in the attached list. The supplies
are intended for the use of Indian of or at
Spanish Ind. Res. School in the
Thessalon Agency, and

should be addressed as follows:

Rev. Paul Mery, S.J.
Spanish Ind. Res. School,
Spanish, Ontario.

Payment will be made by this Department
on receipt of account in triplicate.

Yours truly,

C. C. Parker
C. C. Parker,
Acting Purchasing Agent.

x C. W. Carter, Esq.,
Central Medical Stores,
Dept. Pensions & National Health,
Ottawa, Canada.

Indian Affairs. (RG 10, Volume 6219, file 471-13, part 2)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

100 Temp Charts
sent Sept 23/35
MEX

56-0-13

Ottawa, July 25th, 1935.

Reverend Sir,-

The Department is in receipt of a letter from your school stating that certain articles and drugs ordered were not received when the shipment for the Girls' Section arrived. They are as follows: Sodium Iodine, grs 1 - 1000, Temperature Charts - 100, Castile Soap - 1 dozen and Fittings for Douche Can - 2.

ELL
Sodium Iodine Tablets and Castile Soap are neither stocked nor supplied. Temperature Charts will be forwarded from the Department. The hot-water bottle fittings received are combination fittings and can be used on the douche cans by removing the tubing from the stopper attachment. We are, however, forwarding you two extra lengths of rubber tubing that may be used instead. The remedy for athlete's foot is also going forward with directions. Bichloride of Mercury Tablets are not carried in stock. *K*

Kinnaird
Yours truly,

T. R. L. MacInnes
T. R. L. MacInnes,
Acting Secretary.

Rev. Paul Mery, S. J.
Spanish Indian Residential School,
Spanish, Ontario.

PJB

Indian Affairs. (RG 10, Volume 6219, file 471-13, part 2)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

VOUCHER
DEPARTMENT OF PENSIONS AND NATIONAL HEALTH

Your File No. 22-22

CENTRAL MEDICAL STORES - OTTAWA

Sheet No. 2

DATE 5.7.35

Voucher No. 103/484

CHARGE DEPARTMENT OF INDIAN AFFAIRS, OTTAWA

Requisition No. 2574

SHIPPED TO Rte. Paul Huet, 4-7-35
Spanish Ind. Sch. School,
Lima, Peru

TRIPLICATE

VIA Freight

NOTE: This shipment has been carefully packed, and accepted by the transportation company in good condition. We are not responsible for loss or breakages in transit.

QUANTITY ORDERED	CHARGE	DESCRIPTION	QUANTITY SUPPLIED	UNIT OF PRICE	PRICE	AMOUNT
	XCD SO. 142					94 95
1 doz.		See Appendix B.7.	1 doz.	gro.	2.50	21
1 doz.		Camel's Hair Brushes.	1 doz.	gro.	1.50	15
8 yds.		Oiled Silk.	8 yds.	yd.	.58	3 54
2		Funnel, 1/2 in. 5".	2	doz.	4.35	72
2		Syringes, glass, 1/2 in. 5".	2	doz.	1.15	29
4 prs.		Scissors, 6".	4 prs.	doz.	5.30	1 77
1 doz.		Thermometers, clinical, 1 min.	1 doz.	doz.	1.87	1 87
1 doz.		Paraffin/Alcohol Candles.	1 doz.	doz.	2.94	2 94
15 lbs.		Chlorinated Lime - 1 lb. bag.	15 lbs.	ea.	.06	1 50
1 gal.		Rubbing Alcohol 71%.	1 gal.	gal.	.75	75
6 lbs.		Tung Oil, wood.	6 lbs.	lb.	.09	54
6 lbs.		Applicators, wood.	6 lbs.	lb.	.33	1 98
1/2 oz.		Mercuric Iodine.	1/2 oz.	oz.	1.55	83
6 doz.		Antiseptic Lifebuoy Soap.	6 doz.	doz.	2.74	1 97
1/2 gal.		Sol. Iodine 2-1/2%.	5 lbs.	lb.	.18	90
1 gal.		Sol. Oil.	1 gal.	gal.	.74	74
6		Medicine Glasses, graduated.	6	gro.	4.50	19
2 oz.		T. T. Codine Sulphate 1/4.	2 oz.	oz.	2.38	38
						110 21
						11 02
						2 50
						6 97
						127 20
						798
						145 28
						19

Assembled by E.F.
Checked by C.L.
Packed by C.L. & M.H.
P & N.H. 60 8M-10-34 Req 689

CERTIFIED CORRECT,
Chief Purchasing Agent
Dep. of P.N.H.
Per

Indian Affairs. (RG 10, Volume 6219, file 471-13, part 2)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

VOUCHER
DEPARTMENT OF PENSIONS AND NATIONAL HEALTH

Your File No. 250-13 CENTRAL MEDICAL STORES - OTTAWA
Sheet No. 1 DATE 5.7.35
Voucher No. 1,105/494 CHARGE DEPARTMENT OF INDIAN AFFAIRS, OTTAWA
Requisition No. 2804 SHIPPED TO Rev. Paul May, C.J.,
Indian Int. Sec. (Health),
Dept. of Indian Affairs,
Ottawa, Ontario.
TRIPPLICATE VIA Freight

NOTE: This shipment has been carefully packed, and accepted by the transportation company in good condition. We are not responsible for loss or breakages in transit.

QUANTITY ORDERED	CHARGE XCO SO. 142	DESCRIPTION	QUANTITY SUPPLIED	UNIT OF PRICE	PRICE	AMOUNT
3 gals.		Cough Mixture Adults A.	30 lbs.	lb.	.10	3 00
3 gals.		Cough Mixture Adults B.	30 lbs.	lb.	.15	3 10
3 M.		C. C. T. Glycerin.	3 M.	M.	1.15	3 45
2 doz.		Half Doz. & Cod Liver Oil.	2 doz.	doz.	2.74	5 48
10 gals.		Iron Tonic.	100 lbs.	lb.	.10	10 00
3 lbs.		Sodium Phosphate, Gran.	3 lbs.	lb.	.15	45
3 M.		C. T. Aspirin gro. G.	3 M.	M.	.66	1 98
3 M.		C. T. A.P.C.	3 M.	M.	.93	1 90
5 lbs.		Sulphur Ointment, with Pot. Carb.	5 lbs.	lb.	.17	81
2 C. caps.		Silvol.	2 C.	C.	2.38	4 64
25 lbs.		Antiplasma Esolin - 1b. tins.	25 lbs.	lb.	.16	4 12
10 lbs.		Carbolized Vaseline.	10 lbs.	lb.	.12	1 20
20 lbs.		Mustard Pulv.	20 lbs.	lb.	.11	2 30
3 lbs.		Scarlet Red Ointment.	3 lbs.	lb.	1.90	5 70
5 lbs.		Magnesium Sulphate.	5 lbs.	lb.	.03	15
3 gals. (15 lbs.)		Caster Oil - 9 lb. tins.	15 lbs.	lb.	.13	2 47
2 doz. vials		Toothache Drops.	2 doz.	doz.	.35	66
25 lbs.		Absorbent Cotton.	25 lbs.	lb.	.23	5 75
20 rolls		Gauze - 5 yd. rolls.	20 rolls	roll	.11	2 20
20 rolls		Gauze - 20 yd. rolls.	20 rolls	lot		9 97
5 gro.		Bandages, Gauze 1".	5 gro.	gro.	1.02	5 12
5 gro.		Bandages, Gauze 2".	5 gro.	gro.	1.33	5 55
10 rolls		Adhesive Plaster 2".	10 rolls	doz.	3.00	4 50
25 cards		Safety Pins.	25 cards	gro.	3.20	56
3 gals.		Paraffin Oil.	3 gals.	gal.	.92	2 76
1 gro.		Cerise JB.	1 gro.	gro.	.20	20
5 lbs.		Sulphur Sublime.	5 lbs.	lb.	.07	35
1 gro.		Tine Ointment 3 oz.	1 gro.	gro.	1.36	1 36
						94 96

Indian Affairs. (RG 10, Volume 6219, file 471-13, part 2)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

VOUCHER

DEPARTMENT OF PENSIONS AND NATIONAL HEALTH

Your File No. 1-103-573

CENTRAL MEDICAL STORES - OTTAWA

Sheet No. 1

DATE 25.7.35

Voucher No. 1-103-573

CHARGE DEPARTMENT OF INDIAN AFFAIRS, OTTAWA

Requisition No. 1001

SHIPPED TO Mrs. Paul Henry, M.L.A.,
Spanish Ind. Inst. School,
SPARTAN, Ont.

TRIPLICATE

VIA Mail

NOTE: This shipment has been carefully packed, and accepted by the transportation company in good condition. We are not responsible for loss or breakages in transit.

QUANTITY ORDERED	CHARGE	DESCRIPTION	QUANTITY	UNIT OF PRICE	PRICE	AMOUNT
2 lbs.	XOO SO. 142	Ointment for Athlete's Foot	2 lbs.	lb.	.40	80
2 lbs.		Powder for Athlete's Foot	2 lbs.	lb.	.15	30
2 lengths		Tubing for Double Gun	2 lengths	ea.	.07	14
						1 21
						10% Handling Charges
						Postage
						Sales Tax 1%
						1 95

ACCOUNT TRANSFERRED
 AUG 10 1935
 TRIPLICATE FOR FILE
 M

VOTE
 AGENCY
 ALLOT
 Goods received or services performed
 Price fair and just
 Approved for payment
 Department of National Services

Assembled by W.T.D.

CERTIFIED CORRECT.

Checked by C.W.C.

Chief Purchasing Agent,
Dept P & N.H.

Packed by C.L.

Per E.C.

P & N.H. 60 8M-10-34 Req 689

Indian Affairs. (RG 10, Volume 6219, file 471-13, part 2)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

36-0-13

Form No. 194

TO REACH
DEPARTMENT AT
OTTAWA IN
DUPLICATE

DEPARTMENT OF INDIAN AFFAIRS
REQUISITION FOR DRUGS

Agency Thessalon Band or School Spanish Indian
Residential School

Number of Indians or Pupils..... (If Indians of the Reserve are treated from the Residential

School, the number so served should also be given.....)

Date October 7th, 19 35 Date of last requisition..... 19.....

Amount on hand	Prescription No.	NAME OF PRESCRIPTION Follow Drug List No. 3	DO NOT WRITE IN THE SPACE BELOW	Amount required
READ DIRECTIONS ON FIRST PAGE OF DRUG LIST No. 3 BEFORE ORDERING				
		<u>Cod Liver Oil - 16 oz. tins</u>	<u>cases</u>	<u>12</u>
Ship to: <u>Rev. Paul Mery, S.J.</u> <u>Indian Residential School,</u> <u>Spanish, Ontario.</u>				
ORDERED Date <u>7/13/35</u> APPROVED <u>[Signature]</u> Supt. of Indian Affairs				
WRITE SHIPPING DIRECTIONS AT THE END OF REQUISITION				

Dispenser

Medical Attendant

Indian Agent

Indian Affairs. (RG 10, Volume 6219, file 471-13, part 2)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

36-0-13



OFFICE OF
THE PURCHASING AGENT

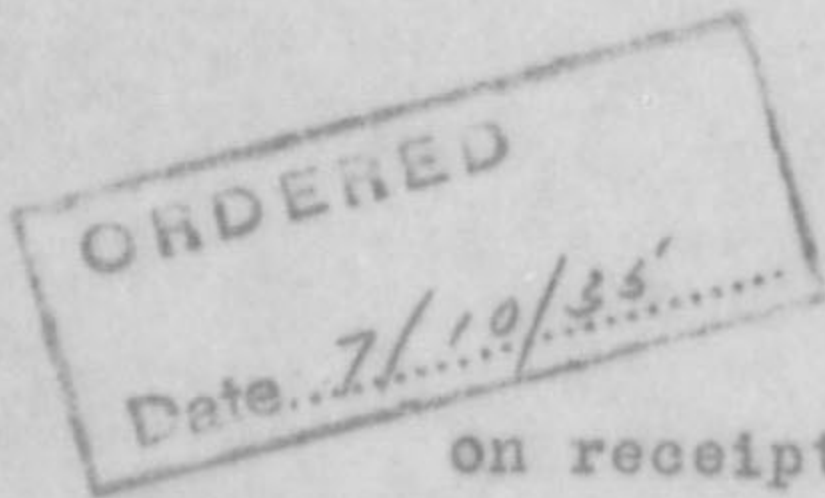
DEPARTMENT OF INDIAN AFFAIRS
CANADA

Ottawa October 7th, 1935.

Dear Sir,-

I have to request you to furnish on
repayment and send by freight prepaid to
destination the supplies
mentioned in the attached list. The supplies
are intended for the use of Indians of or at
Spanish Indian Residential School in the
Thessalon Agency, and
should be addressed as follows:

Reverend Paul Mery, S.J.,
Spanish Indian Residential School,
Spanish, Ontario.



Payment will be made by this Department
on receipt of account in triplicate.

Yours truly,


C. C. Parker,
Acting Purchasing Agent.

C. W. Carter, Esq.,
Central Medical Stores,
Dept. Pensions & National Health,
Ottawa, Canada.

Indian Affairs. (RG 10, Volume 6219, file 471-13, part 2)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

DEPARTMENT OF PENSIONS AND NATIONAL HEALTH

DATE.....September 24, 1939.....

CHARGE DEPARTMENT OF INDIAN AFFAIRS, OTTAWA

SHIPPED TO..... Rev. Paul Kory, S.J.
Spanish Ind.-Res.School,
(Girls' Section)
Spanish, Ontario.

VIA **Freight**

TRIPPLICATE

NOTE:- This shipment has been carefully packed, and accepted by the transportation company in good condition. We are not responsible for loss or breakages in transit.

QUANTITY ORDERED	CHARGE	DESCRIPTION	QUANTITY SUPPLIED	UNIT OF PRICE	PRICE	AMOUNT
25 gals	X00 SO. 142	Cod Liver Oil (in 5's)	25 gals.	gal.	1.45	36 75
			10% Handling Charge			3 30
						30 30
			FREIGHT CHARGES			7 62
		(Covered by Requisition 3142 SS)				41 95
						41 95

ACCOUNT TRANSFERRED
OCT 15 1935
TRIPPLICATE FOR FILE
M

CIRCULAR NO. 403-B
14/10/35

NOTE
AGENCY.....ER.....
ALLOT.....
Goods received or services per-
formed. Price fair and just.
400 used for payment.
K. Hood
Director of Medical Services

CERTIFIED CORRECT,
Chief Purchasing Agent,
Dept. N.H.

For.....

P & N.H. 60 10M-7-35 Req 367

Indian Affairs. (RG 10, Volume 6219, file 471-13, part 2)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

DEPARTMENT OF PENSIONS AND NATIONAL HEALTH

CENTRAL MEDICAL STORES - OTTAWA

DATE September 24th, 1932.

CHARGE DEPARTMENT OF INDIAN AFFAIRS, OTTAWA

SHIPPED TO.....**Rev. Paul Mary, S. J.**.....
Spanish Ind. Res. School,.....
(Boys' Section).....
Spanish, Ontario.....
 VIA.....**Freight**.....

TRIPPLICATE

NOTE:- This shipment has been carefully packed, and accepted by the transportation company in good condition. We are not responsible for loss or breakages in transit.

QUANTITY ORDERED	CHARGE	DESCRIPTION	QUANTITY SUPPLIED	UNIT OF PRICE	PRICE	AMOUNT
30 gals	X00 SO. 142	Cod Liver Oil (in 5's)	30 gals	gal.	1.45	43 50
			10% Handling Charge			4 20
			FREIGHT CHARGES			3 14
		(Covered by Requisition RA/6/36)				50 84
						50 84

ACCOUNT TRANSFERRED
OCT 15 1945
TRIPPLICATE FOR FILE
M

Revised
CIRCULAR NO 603-6
14/11/35

NOTE
AGENCY
ALLOT ER
Goods received or services per-
formed. Price fair and just.
Approved for payment.
H. Hoodie
For Director of Market Services.

CERTIFIED CORRECT,
Chief Purchasing Agent,
Dept. ~~of~~ N.H.

Per.

P & N.H. 60 10M-7-35 Req 367

Indian Affairs. (RG 10, Volume 6219, file 471-13, part 2)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

Copy placed on File 28-36-⁴

36-0-13^D

Copy sent to Miss Beatrice Cousins

October 21st, 1935

Dear Sir:

f m
6/11
Kumar
Some dental work is required at the Indian Residential School at Spanish. The girls have been examined recently by one of the departmental nurses, Miss B. Cousins, who finds that something in the neighbourhood of 100 fillings are likely to be required. She did not examine the boys, but I think it likely that 3 or 4 days' work will be required. The Department now allows a rate of \$30.00 per day for clinic work of this nature, plus all out of pocket expenses.

It is intended that Miss Cousins should return to Spanish at an early date, and I hope it will be possible for you to conduct the clinic when she is there to assist.

At Serpent River Reserve, which is about 8 miles north of Spanish, there are 15 or 20 children requiring dental attention. The Department is willing to authorize a one-day clinic there, with the understanding that school children shall be given the preference but that adults in urgent need of dental service should receive attention if time allows on the day set for the clinic. Miss Cousins will arrange the clinic there with the cooperation of the school teacher. I would suggest Friday, October 25th, for the work at Serpent River, and October 28th, 29th and 30th for the residential schools at Spanish.

W.E. Boyd, Esq., D.D.S.,
Espanola,
Ontario.

Indian Affairs. (RG 10, Volume 6219, file 471-13, part 2)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

Miss Cousins is at present working in the vicinity of Sault Ste. Marie. I am instructing her to arrange for a clinic at Serpent River at school on Friday, as soon as she hears from you. I presume you will be able to notify her not later than October 23rd, as to whether you will be able to undertake this work or not. Her address is - c/o Mr. Indian Agent Sims, Sault Ste. Marie, Ont.

If you are not able to undertake this work mentioned above, please notify the Department at Ottawa and Miss Cousins at Sault Ste. Marie, immediately.

Yours truly,

T. R. L. MacInnes
Acting Secretary

RDK

Indian Affairs. (RG 10, Volume 6219, file 471-13, part 2)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

October 21st, 1935

Reverend Sir:

From the report of Miss Cousins, the Departmental nurse who was recently assigned for duty at Spanish, I find that many of the pupils in the girls' school require dental attention. I have requested Doctor Boyd to arrange to do this work immediately and have suggested October 28-29-30. Miss Cousins has been instructed to return to Spanish to assist at this clinic and while she is there I think it would be of considerable benefit to have her examine the pupils of the boys' school. She will know whether they require dental attention or not. Doctor Boyd's accounts for services to pupils in the Spanish Residential Schools will be submitted through you in the regular way. The rate which is now allowed for clinic work is \$30.00 per day, plus out of pocket expenses.

Yours truly,

T. R. L. MacInnes
Acting Secretary

Reverend Paul Méry,
Principal,
Indian Residential School,
Spanish, Ont.

LM

Indian Affairs. (RG 10, Volume 6219, file 471-13, part 2)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

SPANISH INDIAN RESIDENTIAL SCHOOL - GIRLS

36-0-13

NAME	AGENCY	AGE	WEIGHT	HEIGHT	TONSILS	VISION	TEETH Fitting	VACC.	REMARKS
Mary Simons	Golden Lake	16	118½	60½			2		GOITRE
Evelyn Couchai	North Bay	14	125	63			4		
Julia Jocko	Manitowaning	14	116	63		+++	2		GOITRE
Ida Montaur	Caughnawaga	16	126	62	OUT	DEF			GOITRE - BROKE
Florence Commanda	Sturgeon Falls	13	109	60	OUT				GOITRE - GLAND
Susan Boyer	SoO	15	146	65			4		
Virginia Pelletier	Thessalon	14	134	61½	OUT	DEF	1		GOITRE
Laura Fox	Manitowaning	15	130	65½	OUT		1		GOITRE
Margaret B. Chisholm	Golden Lake	16	128	62		++			EYES
Dresa Bebamisse	Manitowaning	15	104	62	OUT	DEF	1		GOITRE - SORE
Margaret St. Germain	Rama	14	95	61	OUT		1		
Priscilla Solomon	Manitowaning	12	88	58	OUT				
Louise Montaur	Caughnawaga	13	110	59	OUT		1		
Florence Odjij	Maniwabi	13	92	62	OUT		1	NO	
Mary Manitowabi	Manitowaning	15	102	61					GOITRE
Clara Lewis	Manitowaning	15	120	62	OUT				GOITRE
Louise La Force	Caughnawaga	14	141	64	OUT			NO	
Annie Jocko	Manitowaning	13	97	61	OUT		4		
Marian Francis	St. Regis	15	107	62½	OUT	DEF		NO	GOITRE
Rita Paugwish	Manitowaning	14	98	62	OUT	DEF			SORE EYES
Lucy Hatchai	Manitowaning	15	108	60½		DEF			
Sara Shawanaa	Manitowaning	14	106	61	OUT	DEF	1		
Martha Couchai	North Bay	14	105	61½					
Regina Rigwans	Gore Bay	14	105	59½					GOITRE
Annie Jacobs	Caughnawaga	13	104	59½			1		GOITRE
Doris Pelletier	Thessalon	13	106	63	OUT	DEF			
Gladys Beaucage	North Bay	12	83	62	OUT		1		
Margaret Lesseneue	Manitowaning	13	108	60			1		GOITRE
Annie Lagarre	St. Regis	13	101	58	EN		2	NO	
Agatha Jacobs	Caughnawaga	12	94	58		DEF			
Helena Southwind	Thessalon	11	85	58			3		
Doris Canadian	Caughnawaga	11	66	52	EN		1	NO	
Angelina Debossige	Gore Bay	12	85	57½	OUT		2		SORE EYES

Indian Affairs. (RG 10, Volume 6219, file 471-13, part 2)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

NAME	AGENCY	AGE	WEIGHT	HEIGHT	TONSILS	TEETH (if missing)	Vision	VACC.	REMARKS
Neola Maisongawibong	Manitowaning	6	45	45½		2			
Alice Shawanda	Gore Bay	9	65	52		2		No	
Mary Askabosse	Thessalon	6	48	46		2		No	
Norma Meawissege	Thessalon	8	49	49	EN	2		No	
Gladys James	Saugeen	6	57	51		2		No	
Agnes Debossige	Gore Bay	6	48					No	
Annie Ebitong	Thessalon	8	76	52½		2		No	
Lea Baisaillon	Thessalon	10	50	44½		2		No	
Doreen Friday	Demagami	7	50	47½	OUT	1			
Nora Reganigigig	Manitowaning	7	70						
Loretta Solomon	Thessalon	8	43	45½				No	
Bernice Martin	St. Regis	7	48	45					
Helen Couchai	North Bay	12	69	54	EN	1			
Josephine Couchai	North Bay	9	63	50		2		No	
Susan Lazarre	St. Regis	7	48	44				No	
Cecilia Foote	St. Regis	7	44	44		2			
Anna Mae Peters	St. Regis	8	51	48				No	
Florence Regagone	Manitowaning	10	66	52		1		No	
Ella M ^e Comber	Laughewaga	7	50	46					
Helen Namievan	Thessalon	8	53	49		2			Goitre
Victoria Murray	Manitowaning	10	51	56½		3			Goitre
Violet M ^e Regar	Laughewaga	9	66	52					
Ida Dru de au	Manitowaning	9	56	51		2		No	
Pauline D'Allebaust	Laughewaga	10	72	53				No	Goitre
Mary Paulause	Thessalon	12	74	57½				No	Goitre
Mary Sunday	St. Regis	10	65	52		2			
Eva Commauda	Sturgeon Falls	8	48	47	OUT				
Cecilia Thompson	St. Regis	8	50	48	OUT				
Annie D'Allebaust	Laughewaga	10	61	53	OUT				
Corrine Beauchage	North Bay	9	67	53		2			
Agnes Bob	Thessalon	10	64	51					
Delima Couchai	North Bay	10	60	51½					
Catherine Solomon	Manitowaning	14	100	63½	OUT	2			Goitre

34

Indian Affairs. (RG 10, Volume 6219, file 471-13, part 2)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

NAME	AGENCY	AGE	WEIGHT	HEIGHT	TONSILS	TEETH F. I. N. G. S.	Vision	VACC.	REMARKS
Elizabeth Zachary	Coughnawaga	9	52	50	OUT	2			
Margaret Mitchell	St. Regis	9	67	49½					Goitre
Lea Cantin	Perry Sound	9	60	50		3	+	DEF	
Mary Jane Otaguicab	Manitowaning	12	64	56					Goitre
Justine Brosse	Manitowaning	9	63	51		2			Goitre
Malvina Roseva	Thessalon	9	64	51					Goitre
Alvina Regaugone	Manitowaning	12	78	56½		1			
Clara Trudeau	Manitowaning	9	62	52					Goitre
Violet Canadian	Coughnawaga	9	53	49					
Clara Sagius	Thessalon	11	84	57½					Goitre
Helen Diamand	Ubitibi	13	111	63					
Rita Solomon	Manitowaning	11	81	58½	OUT				
Margaret Bob	Thessalon	12	98	59½		2			Goitre
Violet Douglas	Coughnawaga	14	98	61½			+++	DEF	
Madeline Ozawani	Manitowaning	15	121	64			+++		
Rose Sarrazin	Sturgeon Falls	11	76	55½	OUT		+++	DEF	EYES
Rose St. Germain	Manitowaning	14	109	61			+++		Goitre - SORE
Elizabeth Ozawani	Manitowaning	13	101	61			+++	DEF	SORE EYES
Hilda Francis	St. Regis	10	120	60					
Agnes Sunday	St. Regis	11	81	58	OUT				
Christine Eschibog	Manitowaning	11	69	54	OUT	3	++		
Lillian Douglas	Coughnawaga	11	71	55			+++	DEF	
Margaret Sharron	St. Regis	13	110	62	OUT	1			
Harriet Meaurio	Thessalon	13	80	60	OUT	2			Goitre
Evelyn Sarrazin	Sturgeon Falls	12	87	58	OUT		+++	DEF	Goitre
Catherine Sharron	St. Regis	12	100	59		1	+++		
Elizabeth Gabere	Thessalon	14	117	61½	OUT	2	+++	DEF	Goitre
Clara Baisillon	Thessalon	12	81½	57	OUT		+++		
Margaret Recollet	Manitowaning	13	88	57	EN	2	+++	DEF	SORE EYES
Rosa Gabau	Manitowaning	11	86	58					
Cecilia St. Germain	Manitowaning	13	86	58					
Margaret Jacobs	Coughnawaga	11	94½	57		2			
Lillian M. Conley	Coughnawaga	9	67	52		1			Goitre

Indian Affairs. (RG 10, Volume 6219, file 471-13, part 2)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

NAME	AGENCY	AGE	WEIGHT	HEIGHT	TONSILS	TEETH FILLINGS	VISION	VACC.	REMARKS
Ida Jacobs	Caughnawaga	9	59	49½		2			
Ida Owl	Thessalon	11	69	57		1			
Agnis Bell	Soo	9	59	52½	OUT	1	X DEF	NO	SORE EYES
Angelina Miskibinijima	Panitowaning	12	102	59½			++ DEF		GOITRE
Nauey Ashkamik	Thessalon	10	59	53				NO	
Victoria Asseneue	Panitowaning	12	101½	59		1	++ DEF		GOITRE
Ida Southwin d	Thessalon	13	116	62		1	+++ DEF		GOITRE
Madeline Rapouse	Panitowaning	12	104	60			+ DEF		
Agnis Pennesse	Sturgeon Falls	13	96	62			+ DEF		
Gene La Force	Caughnawaga	13	111	61	OUT				
Loretta Buckskott	Golden Lake	13	118	61		1	+++ DEF		
Gene Boswa	Yore Bay	11	74	58		1	+ DEF		
Alvin a Bell	Soo	12	84	57½		2			
Rosalie Maudamin	Thessalon	11	88	59		1			

E. Larlette Lazare St. Regis 6 in bed with skin condition
 Margaret Fox Panitowaning 13 in bed with pneumonia
 Gertrude P. rawanahewit Panitowaning 8 in bed with grippe
 Evelyn D'Allebaust Caughnawaga 10 in bed with grippe
 Cecilia Lazare St. Regis 9 in bed with grippe
 Mary Debatch Chapkan 7 in bed with grippe

Number of Children Examined 119

Teeth - permanent teeth requiring fillings no.
 Vision - degree of defect (+++) (++) (+)

11
 34
 34
 24
 119

October 9th 1935.

B. Cousins.

36-0-15^D

Copy sent to Miss Cousins

October 26th, 1935

Reverend Sir:

I am requesting Doctor Harvie to examine pupils of the Girls School who were reported by the nurse as having enlarged tonsils. It may be that some of these require operation, and possibly some of the boys require similar attention.

Miss Moodie has mentioned the excellent infirmary accommodation at Spanish, and if there are a number of pupils requiring tonsillectomy this would seem to be a favourable time to have the work done as the Department is willing to assign Miss Beatrice Cousins for full time duty at the school for a few days and also to authorize Doctor Harvie to engage a nurse from Espanola if a tonsil clinic can be arranged at Spanish. Our suggestion is that Doctor Harvie's time should be conserved by Miss Cousins making the general examination and referring cases to him for his decision. She is a very competent nurse and a good organizer, and I feel that the clinic can be arranged without disturbing school routine for any pupils save the patients, and every effort would be made to avoid disturbance of the staff.

Doctor Harvie and Miss Cousins are being requested to hold themselves in readiness to organize the suggested clinic if you have no objection. They will consult with you and Miss St. James and the final decision as to whether the clinic will be held at the Residential School or not rests with you. The suggested arrangement is, however, the only one for which funds are available at present.

I wish to make it clear that it is not necessary to consult the Department further in this connection, as the work should be done immediately, if at all, in order to take advantage of the fact that Miss Cousins is in your district.

Yours truly,

Reverend Father Mery,
Principal, Residential School,
Spanish, Ont.

T. R. L. MacInnes
Acting Secretary

Indian Affairs. (RG 10, Volume 6219, file 471-13, part 2)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

36-0-13^D

Copy sent to Miss Cousins

Copy placed on 28-36-2^A

October 26th, 1935

Dear Sir:

In the report of Nurse Cousins of her examination of the girls at Spanish Residential School, 5 are mentioned as having enlarged tonsils. She did not examine the boys at the time of her first visit, but it is likely that the same report could be made about at least as many of them.

K.M.
[Signature]
Will you please arrange to go to Spanish during the coming week, with a view to planning a tonsil clinic at the School if this is found to be necessary. It is expected that Miss Cousins will be on duty there the first three or four days of the week, as a dental clinic has been planned. We are not absolutely certain of the dates, as the details of arrangement were left to Doctor Boyd and Miss Cousins. I would suggest that you ascertain from the School authorities or Doctor Boyd when the dental work is completed, as we do not wish to impose on the good nature of the Principal by disorganizing his school routine too greatly.

I have written Reverend Father Méry, telling him that we wish to conserve your time by having Miss Cousins make the general examination of pupils and referring those requiring attention to you, on the occasion of your visit at the school. I have made it clear to him that the decision as to whether a clinic should be held at the school or not rests with him. The Department is

H.H. Harvie, Esq., M.D.,
Espanola
Ont.

Indian Affairs. (RG 10, Volume 6219, file 471-13, part 2)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

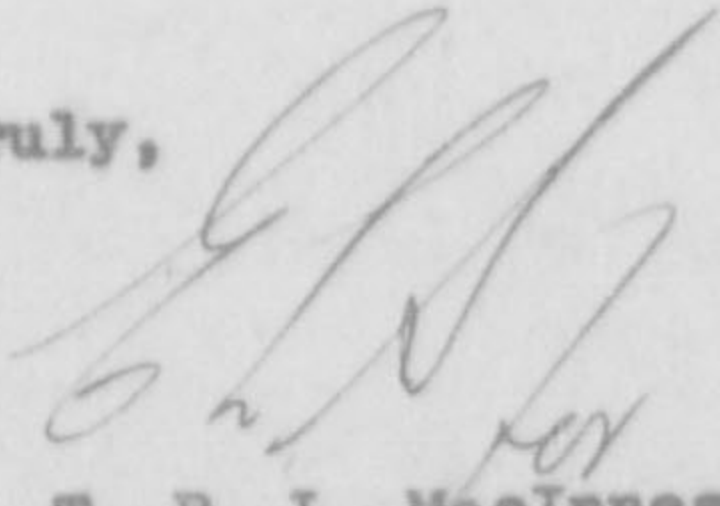
willing to assign Miss Cousins to full time duty for a few days, and is willing also to authorize you to engage a nurse from Espanola to remain at the School with Nurse Cousins for a few days if the clinic takes place. I presume Doctor Berry would give the anaesthetics, and it is desired that he or you should remain at the School over night as a precautionary measure.

You may not find that there are a sufficient number of pupils requiring tonsillectomy to justify the proposed clinic, in which case the idea may be dropped for the present as funds are not available to carry it out under other circumstances.

On the occasion of your preliminary visit in this connection, please examine all pupils reported as having sore eyes. Miss Cousins will be able to give you their names. I should also like to have a report from you regarding goitre in the Schools and the possibility of treatment.

The Department wishes to take advantage of Miss Cousins' presence in the district, and it is desirable that as much work as possible should be done not only for the pupils of the Residential Schools but for the Indians in all Reserves under your care.

Yours truly,


T. R. L. MacInnes
Acting Secretary

RBK

Indian Affairs. (RG 10, Volume 6219, file 471-13, part 2)

PUBLIC ARCHIVES
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CANADA

36-0-13^D

Copy placed on 11-1^{Ont.}

October 26th, 1935

Dear Miss Cousins:

K.M.
E.L.L.
I enclose copies of letters to Reverend Father Méry and Doctor Harvie, outlining our suggestions as to a possible tonsil clinic to be held at the Residential School within the next week or two, if this can be suitably arranged. It is not intended that pupils should be sent to Hospital at Espanola without further authority from the Department, and if you find any difficulty in connection with arrangements for a clinic do not hesitate to write or wire Doctor Stone for instruction, or if you need any special supplies they will be sent you by express.

Yours truly,

T. R. L. MacInnes
T. R. L. MacInnes
Acting Secretary

Miss Beatrice Cousins,
c/o Miss Elizabeth Leusch,
Indian Residential School,
Spanish, Ontario.

RBK
Enclosure

Indian Affairs. (RG 10, Volume 6219, file 471-13, part 2)

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ARCHIVES PUBLIQUES
CANADA

Indian Residential
School
SPANISH/Out.

The Secretary
Department of Indian Affairs
Ottawa

36-0-13

[Handwritten signature]

Oct 25th

Re. letter 36-0-13 D; Oct 21st 35



[Handwritten mark]

Dear Sir

I shall meet with your desire of having
the boys examined by Miss Lounis.

I wrote to Mr. Floyd that the dates
suggested by you will suit us

Yours very truly

Paul Méry

Rev. Paul Méry S.J.

Indian Affairs. (RG 10, Volume 6219, file 471-13, part 2)

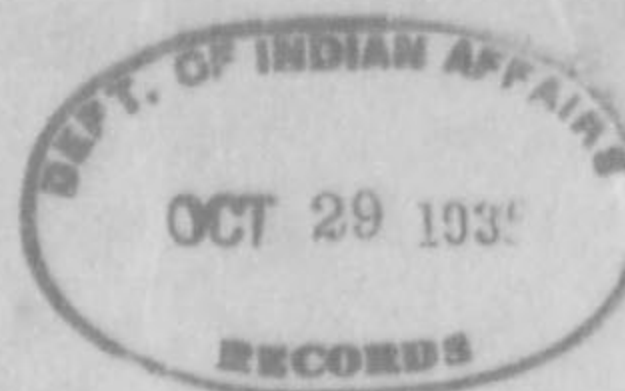
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ARCHIVES PUBLIQUES
CANADA

36-0-13

Dr. H. H. Harvie

Espanola, Ont.

October 28, 1935.



[Handwritten signature]

[Handwritten initials]

Dept. Of Indian Affairs,
Ottawa.

No. 36-0-13D

Dear Sirs:-

I received your letter of Oct. 26th to-day.

I will do as you suggest re the school this week and arrange for a tonsil clinic, also inspect eye cases and goitre cases.

Yours truly,

[Handwritten signature: H. H. Harvie]

Dr. H. H. Harvie.

HHH/AO

Indian Affairs. (RG 10, Volume 6219, file 471-13, part 2)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

Indian Residential
School
SPANISH Ont.

The Secretary
Department of Indian Affairs
Ottawa

36-0-13

Nov. 26, 35



Re. letter 36-0-15^D

Oct 26th, 35

Dear Sir

We had yesterday six boys and four girls
operated very successfully.

The cooperation between the medical staff
and the two school sections has been perfect.
Of course I leave to Miss Cousin to tell
you about the technical side of the work.

Yours truly

Paul Méry

Rev. Paul Méry S.J.

Indian Affairs. (RG 10, Volume 6219, file 471-13, part 2)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

Esplanade, Ontario,
Nov. 4th, 1935

Secretary of Indian Affairs,

For professional services at the
school in Espanola on Nov. 2nd,
Fee, - \$5.00

Sincerely,

A. L. Alegre, R.N.
Espanola,
Ontario.

certified correct
H. H. Harri

VOTE
AGENCY
ALLOT E.R.
Goods received or services per-
formed. Prices fair and just.
Approved for payment.
For Director of Medical Services.

Indian Affairs. (RG 10, Volume 6219, file 471-13, part 2)

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CANADA

36-0-13

Dr. H. H. Harvie

Espanola, Ont.

November 5, 1935.



Handwritten: Mr. D. Vining



Dept. Of Indian Affairs,
Parliament Bldgs.
Ottawa.

Dear Sirs:-

Enclosed find an account of Nurse
A. L. Deguire in triplicate.

Please send me a supply of Doctor's
Monthly Report Forms and Account Forms.

Handwritten: 1 each

Yours truly,

Handwritten signature: H. H. Harvie

Dr. H. H. Harvie.

HRE/AO

Handwritten: Santa 13/11/35

Indian Affairs. (RG 10, Volume 6219, file 471-13, part 2)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

RESIDENTIAL SCHOOL Boys SPANISH

NAME	AGENCY	AGE	WEIGHT	HEIGHT	TEETH	TONSILS	EYES	VACC.	REMARKS
Francis Barsalle	Termocaming	14	115	62	1F			YES	
Phillips Beaucage	Sturgeon Falls	11	83	56	1F			NO	PEDICULOSIS
George Beaudry	Manitowaning	11	66	51	2F			NO	SORE EYES
Herbert Beaudry	Manitowaning	7	54	50	3F	EN		NO	GOITRE
Simon Bibamisse	Manitowaning	10	57	48	2F			NO	SORE EYES
Benedict Belleau	Sault Ste Marie	11	60	52	1F			YES	GOITRE
James Belleau	Sault Ste. Marie	6	44	46	1F			NO	PEDICULOSIS
John Betawanehew	Manitowaning	13	120	64				YES	GOITRE
Edward Boissoneau	Sault Ste Marie	16	135	67	1F			YES	
Leonard Boswa	Thessalon	10	80	55				YES	
Joseph Boyer	Caughnawaga	13	79	54	2F	EN		YES	
Angus Beaudry	Manitowaning	12	103	62				YES	SORE EYES
James Bevanay	Manitowaning	10	66	51	2F	EN		NO	SORE EYES
Angus Canadian	Caughnawaga	13	78	54				YES	
Louis Gauthier	Parry Sound	12	83	53				YES	
Anthony Gauthier	Parry Sound	8	55	40	2F			NO	
James Commanda	Sturgeon Falls	17	143	70	2F			NO	
Tom Cook Sr	St. Regis	13	94	61				NO	PEDICULOSIS
Tom Cook Jr.	St. Regis	14	89	59				NO	
Edward Couchai	Sturgeon Falls	15	108	62				YES	
Ephrem Couchai	Sturgeon Falls	17	112	63	2F			YES	
Frederick Couchai	Sturgeon Falls	11	72	54				YES	
Wilfrid Couchai	Sturgeon Falls	12	84	56	2F			YES	PEDICULOSIS SORE EYES
Harry Daillebaust	Caughnawaga	7	52	47	1F	EN		YES	PEDICULOSIS
John Daillebaust	Caughnawaga	12	70	54	2F			YES	
Joseph Daillebaust	Caughnawaga	7	50	48	1F			NO	
Louis Daillebaust	Caughnawaga	9	65	52	1F			YES	
Louis L. Daillebaust Jr	Caughnawaga	12	75	54	2F			YES	
Phos. Daillebaust	Caughnawaga	7	46	45	1F			YES	
Wm. Daillebaust	Caughnawaga	13	88	57				YES	PEDICULOSIS
Patrick Day	Thessalon	9	65	50	1F			YES	
Jerome Debossige	Gore Bay	7	57	49	1F			NO	
Mike Delormier	Caughnawaga	11	69	54				YES	

Indian Affairs. (RG 10, Volume 6219, file 471-13, part 2)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

NAME	AGENCY	AGE	WEIGHT	HEIGHT	TEETH	TONSILS	EYES	VACC.	REMARKS
William Foote	St. Regis	10	74	55	1F			YES	
Donald Fox	Mainitawaming	8	51	47				NO	PEDICULOSIS
Maurice Fox	Mainitawaming	11	76	56	2F	EN		YES	SORE EYES
Lawrence Francis	St. Regis	8	57	48		EN		YES	PEDICULOSIS
Louis Francis	St. Regis	13	123	64				NO	GOITRE
Ivan Ganawue	Mainitawaming	10	67	52				NO	
Walter Goodleaf	Caughnawaga	10	75	53	1F	EN	DEF VISION	YES	
Gabriel Hayes	Thessalon	12	75	56	1F			YES	SORE EYES
John Hayes	Thessalon	14	80	57	2F			YES	SORE EYES
Phillip Jocko	St. Regis	12	80	56				YES	PEDICULOSIS
Harry Jacobs	Caughnawaga	8	50	45	1F			YES	
Jake Jacobs	St. Regis	13	90	58	3F	EN		NO	
Louis Jacobs	Caughnawaga	11	72	54	1F			YES	GOITRE
James M. Jacobs	St. Regis	9	70	50	1F	OUT		YES	IMPETIGO
Mike Jacobs	Caughnawaga	13	123	64	1F			YES	
Robert Jacobs	St. Regis	7	50	44	1F			YES	
Thomas Jacobs	Caughnawaga	16	123	65				YES	DEAF
Lawrence James	Cape Croker	8	50	47	1F			NO	SORE EYES
Antoine La France	St. Regis	9	54	46				NO	
John La France	St. Regis	7	50	45				NO	
Joseph Lazzare	St. Regis	14	87	58		EN		NO	PEDICULOSIS
Joseph Lazzare Jr.	St. Regis	9	59	48		OUT		YES	
Lawrence Lazzare	St. Regis	11	72	54				YES	
Mitchell Lazzare	St. Regis	16	125	64				YES	GOITRE
E. Las. Leborgne	Caughnawaga	11	77	55	1F			NO	PEDICULOSIS
Joseph Leborgne	Caughnawaga	16	120	65	1F	EN		NO	GOITRE
Laffing Mike	St. Regis	10	70	52				YES	
Ernest Mallette	Caughnawaga	8	60	59				NO	
James Mallette	Caughnawaga	10	79	54	2F	EN		NO	
Albert Manitowabe	Mainitawaming	12	80	56	2F			NO	
Bernard Manitowabe	Mainitawaming	12	89	58	2F			NO	GOITRE
Henry Manitowabe	Mainitawaming	11	75	54	3F			YES	GOITRE
Peter Jacobs	St. Regis	14	103	61				NO	

Indian Affairs. (RG 10, Volume 6219, file 471-13, part 2)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

NAME	AGENCY	AGE	WEIGHT	HEIGHT	TEETH	TONSILS	EYES	VACC.	REMARKS
Joseph Marten	St. Regis	9	53	48	1F			NO	
Ambrose Medewiak	Manitowaning	10	55	51	2F			YES	GOITRE
Ivan Medewiak	Manitowaning	12	81	59	2F			YES	
Sam Medewiak	Manitowaning	12	70	53				YES	
Paul Migwanabe	Manitowaning	8	52	48	3F			NO	
Lawrence Migwan	Gore Bay	11	70	53	4F			YES	
Raymond Migwan	Gore Bay	13	74	58				YES	
Joseph Missahie	Parry Sound	8	62	51				NO	
David Mitchell	Manitowaning	9	60	51	1F	EN		NO	SORE EYES SCABIES
Phillip Mitchell	Manitowaning	14	89	59	2F	EN		NO	
Ross Mitchell	St. Regis	12	82	55				YES	IMPETIGO
Raymond Montour	Carghuawaga	11	83	56				YES	
Francis Montour	Carghuawaga	9	67	52	2F			YES	
Jas. McGregor	Carghuawaga	14	97	57				YES	
Alfred Namivan	Thessalon	11	70	52	1F	EN		YES	
Henry Neganegijig	Manitowaning	13	96	59	1F			YES	GOITRE
Wm. Neshkive	Manitowaning	15	126	65	1F			YES	SORE EYES
Norman Neshkive	Manitowaning	13	97	57	2F		DEF. Vision	YES	GOITRE
John Norton	Carghuawaga	14	83	58				YES	
Louis Norton	Carghuawaga	13	102	63				NO	
Mike Norton	Carghuawaga	16	125	67				YES	
Basile Odjick	Maniwaki	15	120	64				YES	
Jno. Osawamick	Manitowaning	14	89	46		EN		YES	
Jos. Osawamick	Manitowaning	14	94	58	2F			YES	
Isaac Pangowish	Manitowaning	9	83	54	2F			NO	
Ignatius Pangowish	Manitowaning	7	55	51	2F	OUT		YES	
Alex Papineau	St. Regis	14	106	65				NO	
Herbie Perasse	Sturgeon Falls	11	70	54				NO	
Rock Perreault	Sault Ste Marie	15	108	64				YES	GOITRE
Jno. Petawanoheud	Manitowaning	11	85	55	1F			NO	
Mitchell Peterson	Carghuawaga	13	105	62	1F			YES	SORE EYES
Ernest Phillips	Carghuawaga	12	80	55	1F			YES	PEIDICULOSIS
John Phillips	Carghuawaga	16	139	66	1F			YES	

Indian Affairs. (RG 10, Volume 6219, file 471-13, part 2)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

NAME	AGENCY	AGE	WEIGHT	HEIGHT	TEETH	TONSILS	EYES	VACC.	REMARKS
Louis P. Lippin	Caughnawaga	14	111	62				YES	
Alfred Recollet	Maintawaning	9	54	48				NO	
Ray Rice	Caughnawaga	10	64	51	2F	EN		YES	
Justin Ray	Gore Bay	10	80	57	2F			NO	
Ernest St. Germain	Maintawaning	7	54	46				YES	
Leonard St. Germain	Rama	16	105	67		OUT		YES	
Stanley Sagasse	Thessalon	13	98	60				YES	
Thos. Sarracen	Sturgeon Falls	10	50	50		OUT		YES	
William Sharrau	St. Regis	8	60	51	1F			NO	
Henry Smallfence	Caughnawaga	16	134	65				YES	
Ausley Solomon	Cape Croker	16	132	66				YES	
George Solomon	Perry Sound	9	55	51		OUT		YES	
Gordon Solomon	Perry Sound	7	50	48				NO	
Maurice Solomon	Perry Sound	10	76	57		EN		NO	
Peter Taylor	Caughnawaga	16	113	63		EN		YES	
Frank Thompson	St. Regis	13	73	56		OUT		YES	
Joseph Thompson	St. Regis	10	58	63	1F			YES	PEDICULOSIS
Peter Thompson	St. Regis	14	120	66	1F	OUT		YES	
Ambrose Trudeau	Maintawaning	10	53	58	3F	OUT		NO	
Archie Trudeau	Maintawaning	12	70	55	1F			YES	SORE EYES
John Trudeau	Thessalon	10	66	53				YES	
Wilfrid Trudeau	Thessalon	8	54	49	3F			NO	
Boniface Brass Angelos	Maintawaning	12	75	56	1F			YES	
Felix Wernigwan	Maintawaning	12	93	58	1F	DEF. vision		NO	
Henry Recollet	Maintawaning	9	54	48				NO	GOITRE

Indian Affairs. (RG 10, Volume 6219, file 471-13, part 2)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

36-0-13



7

~~W. J. H. Harvey~~ Spanish November 7-34

Doctor W. J. H. Harvey to-day examined the following children for sore eyes:

1. George Beaudry
2. Angus Beaudry
3. James Beaudry
4. Harry Diabo
5. Gabriel Hayes
6. John Hayes
7. Lawrence James
8. David Mitchell
9. William Reskume
10. Archie Trudeau
11. Ernest Phillips
12. Simon Bebamisse

Of the above list the doctor diagnosed James Beaudry and John Hayes as Trachoma and the remainder as Suspects. He advised the School to isolate John Hayes until further notice from him and to treat the others as Trachoma until he advises them to the contrary.

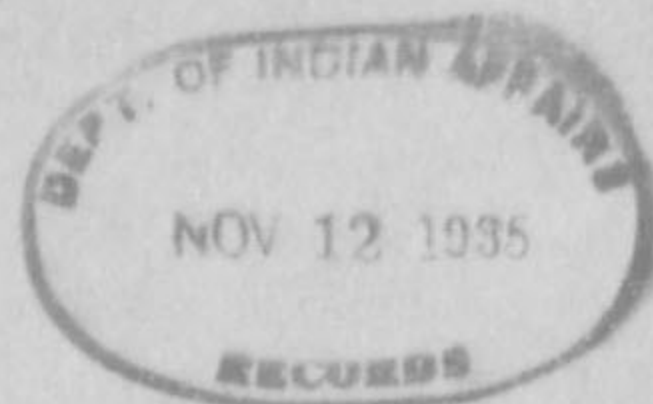
D. Cousin

Indian Affairs. (RG 10, Volume 6219, file 471-13, part 2)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

36-013
Dr. H. H. Harvie
Espanola, Ont.

November 8, 1935.



[Handwritten signature]
Department Of Indian Affairs,
Ottawa.

Dear Sirs:-

There are several boys at the Spanish Residential School who have nocturnal incontinence that does not respond to incontinence tablets. I thought if a supply of Potassium Citrate and Tincture of Hyoscyamus were sent by the department I would prescribe a mixture that might act better.

Yours truly,

[Handwritten signature: H. H. Harvie]

Dr. H. H. Harvie.

HHH/AO

Indian Affairs. (RG 10, Volume 6219, file 471-13, part 2)

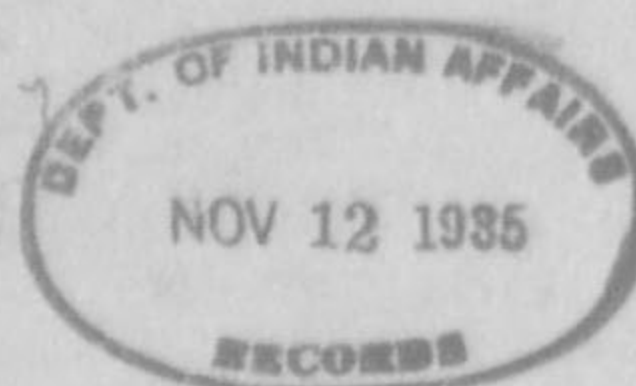
PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

36-0-13

Dr. H. H. Harvie

Espanola, Ont.

November 8, 1935.



[Handwritten signature]
Department Of Indian Affairs,
Ottawa.

Dear Sirs:-

In connection with the tonsil clinic recently held at the Residential School, Spanish, I wish to point out the extra effort, time and expense it meant to me.

Firstly, I made a trip and inspected some 50 prospective cases on Nov. 1st.

Secondly, I made a trip on Nov. 2nd to carry out the operations and remained in the School overnight leaving at noon on November 3rd.

Thirdly, it was necessary for Dr. Berry to take a second car in order to return to Espanola the same day as the practice was left alone all day, so this meant a trip for him to give anaesthetics.

Fourthly, I borrowed a bundle of sterilized sponges from Hospital here which were returned, borrowed all necessary instruments also McKesson suction and ether vaporizer apparatus and head light from Hospital and burned out a bulb of head light, used about 10 or 11 feet of Hospital #8 snare wire, used 3 Ethyl Chloride 100 grams tubes and $\frac{1}{2}$ lb. chloroform of my own, took my own sterilized gowns, and also took hemostatic serum, horse serum, cat-gut and linen for emergencies but were not necessary to use.

I have indicated the above as I believe you will agree it is only fair I should receive some remuneration other than the \$50.00 anaesthetic fees for Dr. Berry's services.

Yours truly,

[Handwritten signature: H. H. Harvie]

Dr. H. H. Harvie.

HHH/AO

Indian Affairs. (RG 10, Volume 6219, file 471-13, part 2)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

November 16th, 1935

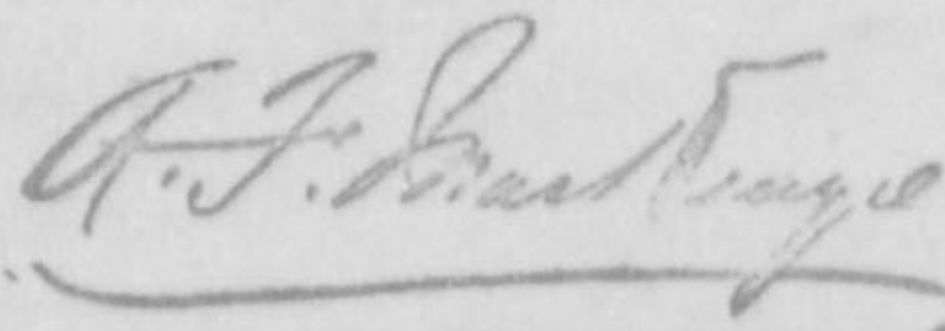
Dear Sir:

In reply to your letter of November 8th, the Department must point out that the salary paid you for attendance on Indians is very substantial, and in fact is paid for the very services described in that letter.

ELL

It would not pay to send any ordinary quantity of potassium citrate mixture to the school at Spanish. Presumably you have such supplies, and the Department would be pleased if you would furnish the quantity required for present use. You may charge this to the Department by sending a voucher or account to the principal of the Residential School, and see that the necessary drugs are included in the next requisition.

Yours truly,

A. F. MacKenzie
Secretary

gom

H.H. Harvie, Esq., M.D.
Espanola,
Ontario.

RBK

Indian Affairs. (RG 10, Volume 6219, file 471-13, part 2)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

DEPARTMENT OF PENSIONS AND NATIONAL HEALTH

Dr. H. H. Harvie

Esquimaux, Ont.

-- 2 --

Dept. of Indian Affairs.

work. She performed a wonderful job in my opinion and I believe got every cooperation. She is capable, diplomatic and untiring in her efforts and I believe her work will stimulate further cooperation interest and resultant good in the treatment of Indians. ~~If it~~ could be arranged that a girl of her type could visit and inspect the Reserves and School here annually, I am sure it would meet with fruitful results.

While on this point I would like to suggest that the Department notify us in advance should an inspection take place again in order that we can arrange our work so that we can lend every cooperation.

Yours very truly,

H. H. Harvie

Dr. H. H. Harvie.

HHH/AO

Indian Affairs. (RG 10, Volume 6219, file 471-13, part 2)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

36-0-13

Dr. H. H. Harvie
Espanola, Ont.

November 8, 1935



R

Department Of Indian Affairs,
Ottawa.

Dear Sirs:-

I have your letter of Oct. 26/35 No. 36-0-13D
and carried out your requests.

I visited the Spanish Residential School on
Nov. 1st. and made arrangements for a tonsil clinic the
following day Nov. 2nd. On Nov. 2nd we performed ten
tonsillectomies on 6 boys & 4 girls in the Girls' Infir-
mary. There are still remaining about 35 cases that some day
would be the better for being done. I remained at the
School overnight as requested. In fact, I was at the School
Nov. 1st, 2nd, 3rd., 6th, and 7th, so far this month.

I examined 18 cases of sore eyes Miss Cousins had
picked out and I believe found 2 positive cases of
trachoma amongst the boys and 10 other suspicious
ones and 6 suspicious ones amongst the girls. One boy
had a particularly bad eye and I thought it better
to isolate him from the rest to see how he responds
to treatment and to await word from the Department
as to whether you wish anything further done. His eye
was discharging considerably, his lids were acutely con-
gested and he had a history of possible trachoma in the fami-
ly. We have instituted treatment for all eighteen. The
boys' school does not seem to have the necessary supplies
so I suggested they borrow sufficient from the Girls' School
until the Department have time to send some to them.

There are about 50 cases of enlarged thyroid in each
school and I have suggested that each school requisition for
5000 Sodium Iodide tablets on arrival of which we will
commence treatment for them. Sometime ago I had the Girls'
School ~~requisition for them~~ requisition for them
but the Department at that time replied that they did
not supply them but I hope you will now.

I would like to pass a few remarks re Miss Cousins'

EXTRACT
on 11-17-35
Copied
E.P.

Indian Affairs. (RG 10, Volume 6219, file 471-13, part 2)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

36-0-13

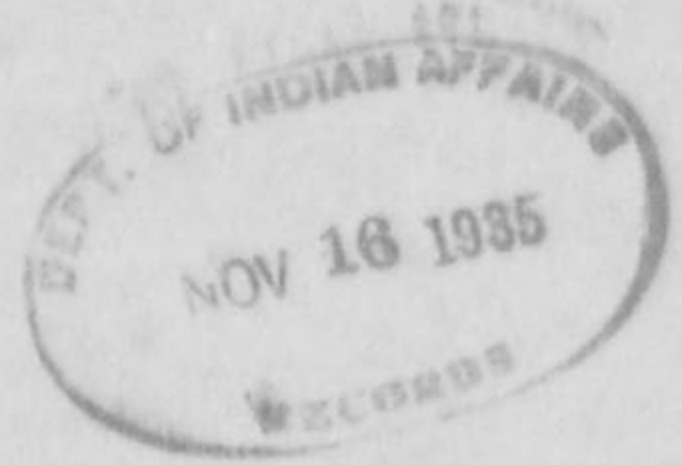
Spanish Indian Residential School,
(Girls Department) November 12, 1935.

[Signature]
DOCTOR'S SPECIAL ORDER

5000 tablets Sodium Iodide

6 oz.

Solution Silver Nitrate



*Certified correct
H H Harni*

*Issued in
school requisition
of Nov 8/35*

Spanish Indian Residential School,
(Girls Department) November 12, 1935.

DOCTOR'S SPECIAL ORDER

5000 tablets Sodium Iodide

6 oz.

Solution Silver Nitrate

*Certified correct
H H Harni*

Indian Affairs. (RG 10, Volume 6219, file 471-13, part 2)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

DENTAL CLINIC
Girls Residential School,
Spanish.

- | | |
|---|--|
| 1. Loretta Selemen
4 extractions | 23 Elisabeth Zachary
1 filling 1 extraction |
| 2. Neela Maisonequaishkang
2 extractions | 24 Lillian McComber
examination |
| 3. Helen Couchai
examination | 25 Florence (Clara) Sagins
3 extractions |
| 4. Cecilia Foote
examination | 26 Annie Jacobs
1 filling |
| 5. Josephine Couchai
2 extractions | 27 Victoria Assenewe
1 filling 1 extraction |
| 6 Gladys James
2 filling-2 extractions | 28 Sarah Shawanda
1 extraction |
| 7. Loretta Buckshot
2 filling | 29 Victoria Murray
3 extractions 2 filling |
| 8 Irene Boswa
1 extraction | 30 Mary Debatch
2 extractions |
| 9 Elisabeth Gabens
1 extraction | 31 Margaret Fox
2 fillings |
| 10 Louise Montour
1 fillings | 32 Helen Southwind
4 fillings |
| 11 Florence Odjig
1 extraction | 33 Annie Ebitong
1 filling |
| 12 Annie Jacot
1 filling | 34 Alvina Heganegone
examination |
| 13 Teresa Debanisse
1 filling, prophylaxis | 35 Mary Sunday
examination |
| 14 Margaret Assenewe
2 fillings | 36 Virginia Pelletier
3 fillings |
| 15 Gladys Beaucage
4 filling | 37 Mary Simons
1 filling |
| 16 Cecilia StGermain
examination | 38 Julia Jacot
2 fillings |
| 17 Margaret Recollet
2 extractions - 1 filling | 39 Susan Boyer
1 extraction |
| 18 Evelyn Goulais
1 filling | 40 Clara Takadjiwan
examination |
| 19 Margaret Jacobs
1 extraction | 41 Ida Southwind
examination |
| 20 Lillian Goulais
1 filling | 42 Evelyn Couchai
3 fillings 1 extraction |
| 21 Gerinne Beaucage
3 extractions | 43 Norma Heawissige
2 extractions |
| 22 Doris Canadian
examination | 44 Gertrude Pitawanakwat
2 extractions |

Indian Affairs. (RG 10, Volume 6219, file 471-13, part 2)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

- 45 Helen Namiwan
examination
- 46 Catherine Solomon
1 filling
- 47 Charlotte Lazare
examination
- 48 Catherine Sharron
examination
- 49 Mary Oakaboose
1 extraction
- 50 Louise Laforce
1 extraction 1 filling
- 51 Rose StGermain
1 extraction
- 52 Lea Gantin
examination
- 53 Laura Fox
1 extraction
- 54 Doreen Friday
2 extractions
- 55 Violet Canadian
2 fillings

Total number of fillings - 41

Total number of extractions - 39

Total number of examinations - 12

Total number of prophylaxis - 1

The above work was done by Doctor Boyd of Espanola on November 4th & 5th 1935.

B. Gausman

Indian Affairs. (RG 10, Volume 6219, file 471-13, part 2)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

INDIAN RESIDENTIAL SCHOOL (BOYS)

TOTAL NUMBER OF FILLINGS 36

TOTAL NUMBER OF EXTRACTIONS 58

TOTAL NUMBER OF EXAMINATIONS 12

TOTAL NUMBER OF PROPHYLEXIS 2

The above work was done by Dr Boyd of Espanola on Nov.
6th and 7th 1935

SPANISH RIVER DAY SCHOOL

1...Leida Owl.....
1 fil & 1 ex.

2...Louise Bennett
2 fil & 1 ex

3...Joseph Owl
1 fil & 4 ex.

B. Cousins

Indian Affairs. (RG 10, Volume 6219, file 471-13, part 2)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

36-0-13
INDIAN RESIDENTIAL SCHOOL NOV 18 1935
BOYS.....Nov 6 & 7th 1935
RECORDED

1 Ignatius Pangwish 5 ex.	23 Benedict Belleau XXXX 1 ex.	45 J. Osawabine 3 fil.
2 Francis Barsaleu 1 Filling	24 Bobby Jacobs exam.	46 F. Wenigwans 3 fil
3 Philip Beaucage 4 ex.	25 Joe Lebergne 1 ex	47 B. Wassengese exam.
4 Georges Beaudry 3 ex	26 Francis Monteur 1 Fil. & 2 ex	48 Gee. Selenen 1 ex
5 Herbie Beaudry 2 ex.	27 Henry Neganegigig 1 fil	49 Wilfrid Trudeau 6 ex.
6 Eddy Beisenneau exam.	28 Jehn Daillebeust 2 ex.	50 Lee. StGermain exam.
7 Joseph Beyer exam.	29 Louis Daillebeust Sr 1 fil.	51 Law. James 2 ex.
8 James Commandant 1 ex.	30 Pat Day exam.	52 Ph. Mitchell Prephylaxis
9 Ephrem Cauchie ex.	31 Alfred Namiwan 1 ex.	53 Ten. Daillebeust 1 ex.
10 Gabriel Hayes 1 Filling	32 William Foote 1 fil & 1 ex.	54 Ern. Philips 1 fil.
11 Mike Jacobs 1 Filling & 1 ex.	33 James Bwundy 1 fil	55 Joe. Daillebeust ex.
12 Jehn Hayes 1 filling & 1 ex	34 Louis Jacobs exam.	56 Wilfrid Cauchie exam.
13 William Neskwe 1 filling	35 Ivan Madwias 1 fil	57 Archie Trudeau exam.
14 Charlie Lebergne 1 filling	36 Jerome Debessige 2 fil.	58 Alf. Recellet exam.
15 Albert Manitewabe 3 F & 1 ex	37 Simen Martin ex.	59 Jehn Petawanekwed 2 ex.
16 Ben. Manitewabi exam.	38 Louis Cantin 2 fil	60 Amb. Madwias 3 fil
17 Norman Neskwe exam	39 Louis Daillebeust Jr 2 ex	61 Wil. Sharrew exam.
18 Henry Manitewabi exam.	40 Simen Behamisse 1 ex	62 Justin Rey 2 fil & 3 ex.
19 Louis Nerten prephylaxis	41 James Mallette 2 ex.	63 Maurice Fox exam.
20 Walter Goodleaf 1 ex.	42 Harry Jacobs 1 fil.	
21 Jake Jacobs exam.	43 David Mitchell ex	
22 James Jacobs exam.	44 Ernest Mallette 1 ex	

Indian Affairs. (RG 10, Volume 6219, file 471-13, part 2)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

9-36

November 5th, 1935

Dear Sir:

There has been considerable discussion of the services and compensation of Doctors Harvie and Langlois at Espanola and Blind River respectively. Doctor Harvie receives a salary of \$2000. per annum for attendance on the Spanish River and Serpent River Reserves and at the Indian Residential School. It is not found that he has rendered any accounts for extra services to these people but he has rendered some accounts for work done for Indians not belonging to any of these groups. Doctor Langlois receives \$600. for attendance at Blind River and he has rendered many accounts for other Indians including some for those of Serpent River.

It was, without doubt, the Department's intention that the salaries paid these two doctors should cover all professional services rendered by them to Indians and the Department means to adhere to this intention both as regards accounts which may now be unpaid and as regards the future. Kindly communicate this information to the doctors concerned.

Yours truly,

A. F. MacKenzie
Secretary

C. Rothera, Esq.,
Indian Agent,
Thessalon, Ont.

Indian Affairs. (RG 10, Volume 6219, file 471-13, part 2)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

TO REACH
DEPARTMENT AT
OTTAWA IN
DUPLICATE

DEPARTMENT OF INDIAN AFFAIRS
REQUISITION FOR DRUGS

Form No. 133
DUPLICATE
Indian Residential
School

Agency Spanish

Band or School SPANISH Ont. Indian Residential Boys

Number of Indians or Pupils 125 (If Indians of the Reserve are treated from the Residential

School, the number so served should also be given.)

Date Nov. 3th 1935

Date of last requisition 19

Amount on hand	Prescription No.	NAME OF PRESCRIPTION Follow Drug List No. 3	DO NOT WRITE IN THE SPACE BELOW	Amount required
<i>none</i>		READ DIRECTIONS ON FIRST PAGE OF DRUG LIST No. 3 BEFORE ORDERING		<i>1 lb 2 lbs</i>
1 gal.	1	Cough Mixture B		8 gals.
1 gal.		Barbital		2 lbs
1 gal.		Hydrogen Peroxide		2 lbs
1 gal.	53	White Liniment...		5 gals.
200	18	5 gr. Aspirins		1000
100	48	Capsule Silvol		200 <i>none</i>
35	4	Cold tablets		3000
none		Large Ear Syringe.		1
1		Pint funnels <i>W.E. 5"</i>		6
35 lbs.		Absorbent Cotton..		50 lbs
2 lbs.		Boric Acid		5 lbs.
0		Hydrogen Peroxide		2 lbs
100		Gastric Alkaline Tablets		1000
50	12	Incontinence Tablets		3000
50		C.T. Codeine Tablets 1 gr.		500 <i>none</i>
50		Ear ache drops. <i>1 dr 2 B</i>		1000
50		Dobell Tablets		1000
5 lbs		Mustard. <i>1 lb</i>		20 lbs
		Treatments for Trachoma cases 12 in number		
		Copper Citrate 5%.....Copper ointment...		<i>4 oz</i>
		<i>5</i> Silver Nitrate.....		<i>100</i>
100		Tongue Depressors <i>used</i>		1000
		Tooth Power <i>impregnated stick</i>		51b s
<i>none</i>		TOOTH WHITE POWDER DIRECTIONS AT THE END OF REQUISITION		200
		<i>Teeth Whitening Tablets</i>		200
		<i>H. H. Harris</i>		<i>P. A. Harris</i>
		Dispenser	Medical Attendant	Indian Agent

Indian Affairs. (RG 10, Volume 6219, file 471-13, part 2)

PUBLIC ARCHIVES
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CANADA

Indian Residential
School
SPANISH, Ont.

The Secretary 36-0-13
Department of Indian Affairs
Ottawa

M. J. D.
Dear Sir.



As a conclusion of the last medical
examination, I beg to submit to the
Department an emergency requisition
list. We profit by this necessity
to ask for other necessary items.

Yours very truly
Paul Méry

Rev. Paul Méry S.J.

Indian Affairs. (RG 10, Volume 6219, file 471-13, part 2)

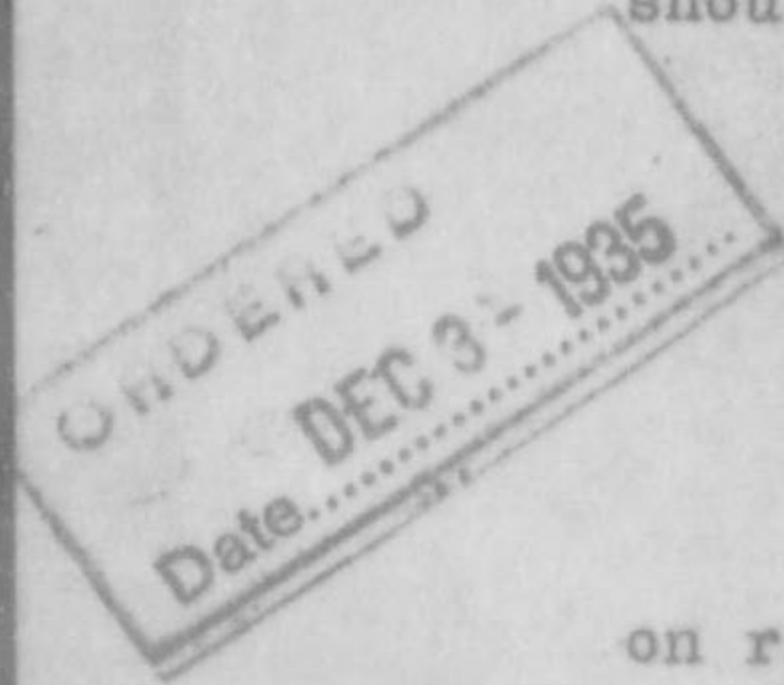
PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

OFFICE OF
THE PURCHASING AGENTDEPARTMENT OF INDIAN AFFAIRS
CANADAOttawa December 3rd, 19 35.

Dear Sir,-

I have to request you to furnish on
repayment and send by freight prepaid to
destination the supplies
mentioned in the attached list. The supplies
are intended for the use of Indians of or at
Spanish Indian Residential School (Boys') in the
Thessalon Agency, and
should be addressed as follows:

Rev. Paul Mary, S.J.
Spanish Ind. Res. School,
(Boys' Department)
Spanish, Ontario.



Payment will be made by this Department
on receipt of account in triplicate.

Yours truly,

C. C. Parker,
Acting Purchasing Agent.

C. W. Carter, Esq.,
Central Medical Stores,
Dept. Pensions & National Health,
Ottawa, Canada.

Indian Affairs. (RG 10, Volume 6219, file 471-13, part 2)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

Ottawa, December 3rd, 1955.

Dear Sir,-

Your special order which accompanied the Spanish Indian Residential School drug requisition is before the Department for consideration. With regard to the Sodium Iodide Tablets, I regret to inform you that Central Medical Stores do not stock these owing to there being little or no demand for this particular tablet. If you can purchase them elsewhere, the Department will be pleased to re-imburse you upon presentation of an endorsed account. The Silver Nitrate is being supplied from Stores and will go with the order to the school.

Yours truly,

Dr. H. H. Harvie,
Espanola, Ontario.

A. F. MacKenzie,
Secretary.

PJB

Indian Affairs. (RG 10, Volume 6219, file 471-13, part 2)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

VOUCHER

DEPARTMENT OF PENSIONS AND NATIONAL HEALTH

Your File No. 12-0-13

CENTRAL MEDICAL STORES - OTTAWA

Sheet No. 1DATE 4.12.35.Voucher No. 2,105/2351.

CHARGE DEPARTMENT OF INDIAN AFFAIRS, OTTAWA

Requisition No. 4188SHIPPED TO Rev. Paul Mary, S.J.,
Spanish Ind. Sch. School,
(Boys' Department)
Spanish, Ontario.

TRIPLICATE

VIA Freight.

NOTE:- This shipment has been carefully packed, and accepted by the transportation company in good condition. We are not responsible for loss or breakages in transit.

QUANTITY ORDERED	CHARGE	DESCRIPTION	QUANTITY SUPPLIED	UNIT OF PRICE	PRICE	AMOUNT	
	X00 SO. 142						
1 lb.	Tr. Hyoscymine.		1 lb.	lb.	.19	19	
2 lbs.	Potassium Citrate.		2 lbs.	lb.	.38	76	
8 gals.	Cough Mixture Adults		80 lbs.	lot		12 97	
6 gals.	White Linct.		60 lbs.	lb.	.10	6 00	
1000	C.T. Aspirin grs. 5		1 M.	M.	.67	67	
200	Capsules Silvol.		2 C.	C.	2.32	4 64	
3000	C.T. Coryna.		3 M.	M.	1.05	3 15	
1	Ear and Ulcer Syringe.		1	doz.	.04	08	
6	Funnels W.E. 5"		6	doz.	3.52	1 76	
50 lbs.	Absorbent Cotton.		50 lbs.	lb.	.23	11 50	
5 lbs.	Soric Acid.		5 lbs.	lb.	.08	40	
1000	C.T. Gastric Alkaline.		1 M.	M.	2.00	2 00	
3000	C.T. Incontinence.		3 M.	M.	.90	2 70	
500	C.T. Codeine 1/2 gr.		5 C.	M.	2.98	1 44	
4 ons.	Ear Drops S.V.R. 5 S.A.		4 ons.	lb.	.12	03	
1000	Dozell Tablets.		1 M.	M.	1.00	1 00	
5 lbs.	Mustard Pulv.		5 lbs.	lb.	.11	55	
4 dozen	Copper Citrate Ointment		4 doz.	gro.	6.58	2 60	
1 oz.	Silver Nitrate Etil.		1 oz.	oz.	.62	62	
10 boxes	Tongue Depressors Wood.		10 boxes	box.	.09	90	
5 lbs.	Camphorated Chlor.		5 lbs.	lb.	.13	65	
						54 13	
						10% Handling Charges	5 41
						Packing Cases etc.	90
						Sales Tax 6%	3 25
							63 69
						FREIGHT CHARGES	3 60
							67 29

Assembled by W.T.D.Checked by E.F.Packed by G.L.

P & N.H. 60 10M-7-35 Req 367

CERTIFIED CORRECT,
Chief Purchasing Agent,
Dept. P. & N.H.
P.

Indian Affairs. (RG 10, Volume 6219, file 471-13, part 2)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

36-073

Indian Residential School,
Girls Department,
Spanish, Ont., March 6, 1936.

Med

BJ



Department of Indian Affairs,
Ottawa.

Dear Sirs:

Last June we have ordered 25 gals.
Cod Liver Oil. As directed by Miss Moody we have
given the C.L.O. to the children three times a day;
we beg to say that the 25 gals. are finished and
to finish the school year we would need 35 gals.
more.

We would be grateful if you send them at once.

Yours truly,

Louise Bonnot.

*3 x 5 gal lvs
2 cases*

Indian Affairs. (RG 10, Volume 6219, file 471-13, part 2)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

TO REACH THE
DEPARTMENT
OTTAWA IN
DUPLICATE

Form No. 194

DEPARTMENT OF INDIAN AFFAIRS

REQUISITION FOR DRUGS

Agency Thessalon

Band or School Spanish Ind. Res. Sch.
Girls' Department.

Number of Indians or Pupils..... (If Indians of the Reserve are treated from the Residential

School, the number so served should also be given.....)

Date March 11th, 19 36. Date of last requisition..... 19.....

Amount on hand	Prescription No.	NAME OF PRESCRIPTION Follow Drug List No. 1	DO NOT WRITE IN THE SPACE BELOW	Amount required
READ DIRECTIONS ON FIRST PAGE OF DRUG LIST No. 1 BEFORE ORDERING				
		Cod Liver Oil (in 5's)	gals	15
		Cod Liver Oil (in 16 oz. tins)	cases	2
Ship to:				
The Principal, Spanish Ind. Res. School, Girls' Department, Spanish, Ontario.				
ORDERED Date <u>MAR 12 1936</u> APPROVED M. L. Dept. of Indian Affairs				
WRITE SHIPPING DIRECTIONS AT THE END OF REQUISITION				

Dispenser

Medical Attendant

Indian Agent

Indian Affairs. (RG 10, Volume 6219, file 471-13, part 2)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA



File No. 56-0-13

OFFICE OF
THE PURCHASING AGENT

DEPARTMENT OF INDIAN AFFAIRS

CANADA

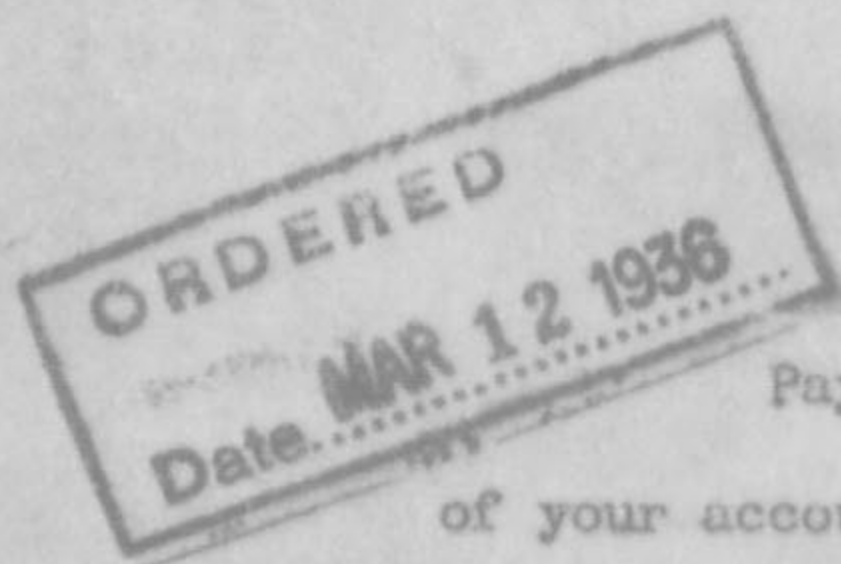
Ottawa March 12th, 1936.

Dear Sir,-

I have to request you to furnish on repayment and
send by freight prepaid to destination
the supplies mentioned in the attached list. The supplies
are intended for the use of Indians of the (Band or Reserve)

Ind. Resid'l School in the Thessalon Agency
(Girls' Department)
and should be addressed as follows:

The Principal,
Spanish Ind. Res. School,
Girls' Department,
Spanish, Ontario.



Payment will be made by this Department on receipt
of your account in triplicate.

Yours truly,

C. W. Parker,
Acting Purchasing Agent.

C. W. Carter, Esq.,
Central Medical Stores,
Dept. Pensions & National Health,
Ottawa, Canada.

Indian Affairs. (RG 10, Volume 6219, file 471-13, part 2)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

TO REACH THE
DEPARTMENT
OTTAWA IN
DUPLICATE

DEPARTMENT OF INDIAN AFFAIRS
REQUISITION FOR DRUGS

Form No. 153
DUPLICATE

Agency Spanish Band or School Ind. Resd Boys

Number of Indians or Pupils 125 (If Indians of the Reserve are treated from the Residential School, the number so served should also be given.)

Date 15th July 1935 Date of last requisition 8 November 1935

Amount on hand	Prescription No.	NAME OF PRESCRIPTION Follow Drug List No. 3	DO NOT WRITE IN THE SPACE BELOW	Amount required
		READ DIRECTIONS ON FIRST PAGE OF DRUG LIST No. 3 BEFORE ORDERING		
100		Opium 1 gr		2000
None		Strychnine 1/60 gr		20
..		Morphine Sulphate 1 gr		20
..		Morphine Sulphate 1/8 gr		20
25		Argyrol or Silvol	3oz	500 Cap
1 gal		Alcohol	2	1 gal
1 Doz		Nydropers		3 Dozs
1 Doz		Lifebouy Soap		6 Doz
100		Cold Tablets		3 000
3 Gals		Iron Tonic		10 Gals
3 lbs		Sulphur Ointment		5 lbs
None		Ether 5 lbs (for anaesthesia)		5 lbs
		Chloroform 1 lbs		2 lbs
		<u>Med. Attend.</u>	<u>Indian Agent</u>	
		<u>H. H. Hamer</u>	<u>P. M. M. M.</u>	
		ORDERED Date <u>Jul 7 - 1936</u>	APPROVED <u>W. A. M. A.</u> In charge of Indian Affairs	
		WRITE SHIPPING DIRECTIONS AT THE END OF REQUISITION		

Indian Affairs. (RG 10, Volume 6219, file 471-13, part 2)

PUBLIC ARCHIVES
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CANADA

TO REACH THE
DEPARTMENT
OTTAWA IN
DUPLICATE

DEPARTMENT OF INDIAN AFFAIRS
REQUISITION FOR DRUGS

Form No. 133
DUPLICATE

Agency..... Band or School..... **Indian Residential School Boys**
Number of Indians or Pupils..... **Spanish** (If Indians of the Reserve created from the Residential School, the number so served should also be given.....)
125

Date **May 10** 19 **36** Date of last requisition **8th November** 19 **35**

Amount on hand	Prescription No.	NAME OF PRESCRIPTION Follow Drug List No. 3	DO NOT WRITE IN THE SPACE BELOW	Amount required
READ DIRECTIONS ON FIRST PAGE OF DRUG LIST No. 3 BEFORE ORDERING				
1 Gal	1	Cough Mixture A		10 Gals
5..	2	 B	2	4 ..
10 .	5	Cod Liver Oil <i>ordered for Oct. 1/36.</i>		50 ..
1000	18	Aspirins tablets		2000
	19	 Compound		2000 ..
50		Calomel 1 gr		1000
5 lbs		Mustard		20 lbs
10 lbs		Epsom Salts		20 ..
		Liniment Camphor		1 Gal
1 Gal		Rubbing Alcohol		1 ..
6 Boxes		Tongue Depressors		6 Boxes
4 Rolls		Adhesive Plaster 2in.		12 Rolls
2 Gals		 Sol	5	10 Gals
4 ..		Ammoniated Mercury		10 lbs
1 Gal		Hydrogen Peroxide	3	1 Gal
		Quinine Sulphate		1000
		Glycerine	2	5 Gals
		Chloroform Inhalant		1 ..
		Camels Hair Brushes		1 Doz
5 Rolls		Corks to fit 8 Oz 40z Bottles <i>#6 #5</i>		2 Gross
		Gauze 5 yds rolls		20 lbs
10..		Absorbent Gauze 36 inches 25 yds Long		20 ..
0		Ethyl Chloride <i>(Godfrain)</i>		1/2 doz

WRITE SHIPPING DIRECTIONS AT THE END OF REQUISITION

Indian Affairs. (RG 10, Volume 6219, file 471-13, part 2)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA



File No. 36-0-13 OFFICE OF
THE PURCHASING AGENT

DEPARTMENT OF INDIAN AFFAIRS
CANADA

Ottawa July 7 1936.

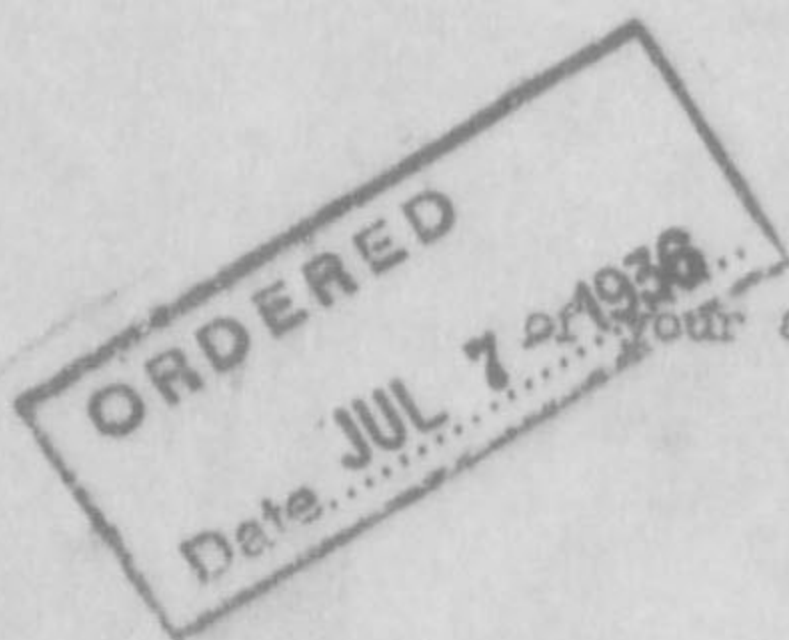
EX.D.

Dear Sir,-

I have to request you to furnish on repayment and
send by freight prepaid to destination
the supplies mentioned in the attached list. The supplies
are intended for the use of Indians of the (Band or Reserve)
Ind. School (Boys) in the Thessalon Agency
and should be addressed as follows:

*Rev. Paul Mary, S.F.
Spanish Ind. Res. School.
"Boys' Department"
Spanish, Ontario.*

Payment will be made by this Department on receipt
of your account in triplicate.



Yours truly,

C. E. Parker,
Acting Purchasing Agent.

C. W. Carter, Esq.,
Central Medical Stores,
Dept. Pensions & National Health,
Ottawa, Canada.

Indian Affairs. (RG 10, Volume 6219, file 471-13, part 2)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

DEPARTMENT OF PENSIONS AND NATIONAL HEALTH

CENTRAL MEDICAL STORES - OTTAWA

DATE.....9.7.56.....

CHARGE DEPARTMENT OF INDIAN AFFAIRS, OTTAWA

SHIPPED TO.....
 Rev. Paul Henry, S.J.,
 Spanish Indian Adv. School,
 Boys Department,
 Spanish, Oxnard.

VIA.....Freight.....

[illegible]

CERTIFIED CORRECT,
Chief Purchasing Agent,
Dept P & N.H.
Per EBW

Indian Affairs. (RG 10, Volume 6219, file 471-13, part 2)

**PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA**

VOUCHER

DEPARTMENT OF PENSIONS AND NATIONAL HEALTH

Your File No. 55-2-15

CENTRAL MEDICAL STORES - OTTAWA

Sheet No. 1DATE 9.7.36.Voucher No. X.105/2219.

CHARGE DEPARTMENT OF INDIAN AFFAIRS, OTTAWA

Requisition No. 4534SHIPPED TO Rev. Paul Hery, S.J.,Spanish Indian Res. School,
Boys Department,
Spanish, Ontario.VIA Freight.

TRIPLICATE

NOTE: This shipment has been carefully packed, and accepted by the transportation company in good condition. We are not responsible for loss or breakages in transit.

QUANTITY ORDERED	CHARGE XCO SO. 142	DESCRIPTION	QUANTITY SUPPLIED	UNIT OF PRICE	PRICE	AMOUNT	
10 gals.		Cough Mixture Adults A.	100 lbs.	lb.	.09	9	00
8 gals.		Cough Mixture Adults B.	80 lbs.	lb.	.17	3	60
5000		C.T. Aspirin grs. 5	2 M.	M.	.64	1	28
5000		C.T. A.P.C.	2 M.	M.	.91	1	82
1000		T.T. Calomel 1 gr.	1 M.	M.	.33		33
80 lbs.		Mustard Pulv.	80 lbs.	lb.	.11 $\frac{1}{2}$	2	35
80 lbs.		Epsom Salts.	80 lbs.	lb.	.03		60
1 gal.		Liniment Camphor.	10 lbs.	lb.	.16	1	60
1 gal.		Rubbing Alcohol #1 F.	DUPLICATED BELOW.				
6 boxes		Tongue Depressors Wood.	6 boxes.	bx.	.11		66
12 rolls		Adhesive Plaster 2"	12 spls.	don.	2.84	2	84
5 gals.		Iycol Sub.	5 gals.	gal.	.70	3	50
10 lbs.		Ung. Ammoniated Mercury.	10 lbs.	lb.	.24	2	40
5 gals.		Hydrogen Peroxide.	30 lbs.	lb.	.12	3	60
1000		C.C.T. Quinine Sulphate. grs. 2.	1 M.	M.	3.35	3	35
2 gals.		Glycerine.	80 lbs.	lb.	.17	3	60
1 lb.		Chloroform Inhalant.	1 lb.	lb.	.24		24
1 dozen		Camel's Hair Brushes.	1 doz.	doz.	.15		15
1 gross		Corks #8	1 gro.	gro.	.24		24
1 gross		Corks #5	1 gro.	gro.	.21		21
20 rolls		Gauze - 5 yard rolls.	20 rolls	roll	.10	2	00
20 pieces.		Gauze - 25 yard rolls.	20 rolls	roll	.49	9	80
6 tubes		Polyl Chloride (100 gr. line)	6 tubes	don.	4.05	2	05
500 capsules		Argyrol or Silvol.	3 C.	C.	2.32	6	96
2 gals.		Alcohol #1 F.	2 gals.	gal.	.87 $\frac{1}{2}$	1	75
2 dozen		Eye Droppers N.P.	2 doz.	gro.	2.50		42
6 dozen		Carbolic Soap.	6 doz.	doz.	.34	2	04
5,000		C.C.T. Corymb.	3 M.	M.	1.05	3	15
						89	11

Indian Affairs. (RG 10, Volume 6219, file 471-13, part 2)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

TO REACH THE
DEPARTMENT AT
OTTAWA IN
DUPLICATE

- 2 -

DEPARTMENT OF INDIAN AFFAIRS
REQUISITION FOR DRUGS

Form No. 133

DUPLICATE

Agency Spanish Indian Residential School or School (Girls Department)

Number of Indians or Pupils 122 pupils (If Indians of the Reserve are treated from the Residential School, the number so served should also be given.)

Date July 8 19 35 Date of last requisition July 19 35

Amount on hand	Prescription No.	NAME OF PRESCRIPTION Follow Drug List No. 3	DO NOT WRITE IN THE SPACE BELOW	Amount required
		READ DIRECTIONS ON FIRST PAGE OF DRUG LIST No. 3 BEFORE ORDERING		
2 lbs.		Caster oil		Lb. 9
0		Tincture of Iodine 5 %		Gal 4
0		Quinine (pure) 2 gr. <i>tablets</i>		200
0		Absorbent cotton		Rolls 5
0		Gauze 1 yard carton		2
0		Cheesecloth		Yds 25
0		Adhesive plaster 2 in.		1
0		Safety pins 1 in. 1 1/2 in. 2 in. <i>36 each</i>		Dozen 3
0		Eye droppers	<i>Rp</i>	2
		Bed pan		2
1 yd		Oiled silk		Yds 3
0		Scissors blunt 6 in. fine & sharp		Pr. 1
0		Forceps, dressing. (longest)		2
		Medicine glasses, graduated		Doz. 3
0		Formaldehyde		Gal. 2
0		Potassium permanganate		Lb. 3

ORDERED
Date AUG 21 1935

APPROVED
Original signed by D.M.S.
M.B.
Dept. of Indian Affairs

*For Carl Perry
Spanish Ind. Sch.
Sept. 1935
Ottawa*

WRITE SHIPPING DIRECTIONS AT THE END OF REQUISITION

Dispenser

Medical Attendant

Indian Agent

Indian Affairs. (RG 10, Volume 6219, file 471-13, part 2)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

TO REACH THE
DEPARTMENT AT
OTTAWA IN
DUPLICATE

"DOCTOR'S SPECIAL ORDER"

Form No. 133

DEPARTMENT OF INDIAN AFFAIRS
REQUISITION FOR DRUGS

DUPLICATE

Agency Spanish Indian Residential School (Girls Department)

Number of Indians or Pupils (If Indians of the Reserve are treated from the Residential
School, the number so served should also be given.....)

Date.....19..... Date of last requisition.....19.....

Amount on hand	Prescrip- tion No.	NAME OF PRESCRIPTION Follow Drug List No. 3	DO NOT WRITE IN THE SPACE BELOW	Amount required
		READ DIRECTIONS ON FIRST PAGE OF DRUG LIST No. 3 BEFORE ORDERING		
0	21	Tincture Digitalis		Oz. 4
		Sedative Tincture		Boxes 6
		Carroll's Dye Salts Tincture	<i>1/17</i>	5000
		Rhamnus powder		Lb. 1
		Atropine Tablets 1/250		500
		Anti-malarial Mixture		1
		Soda bicarbonate tablets		8000
		White pine syrup		Gal. 1
		Glycerophosphates Com.		" 2
		Iodotannic		" 2
		Rebelle's Solution Tablets	<i>1/17</i>	1000
		Lotion Calamine		Lb. 2
		Mentholated ointment 6%		" 1
		Sulphur powder		" 5
		Soda bicarbonate powder		" 3
		Surgeon's gloves 1/6 1/7		Prs. 2
		Solution Iodo- Iodo		3
		Sanilican by anal oil		
		Ring forceps for dissecting 10 or 12 in.		1
		Small sharp		1
		Hypodermic needles short & fine		Dos. 1
		" " short & coarse		" 1
		Syringe No. 5cc 10cc		Each 1
		Alcohol lamp		1
		WRITE SHIPPING DIRECTIONS AT THE END OF REQUISITION		

Dispenser

Medical Attendant

Indian Agent

Indian Affairs. (RG 10, Volume 6219, file 471-13, part 2)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

TO REACH THE
DEPARTMENT AT
OTTAWA IN
DUPLICATE

"DOCTOR'S SPECIAL ORDER" - 2 -

Form No. 133

DEPARTMENT OF INDIAN AFFAIRS
REQUISITION FOR DRUGS

Spanish Indian Residential School (Girls Department)
Agency Band or School

Number of Indians or Pupils.....(If Indians of the Reserve are treated from the Residential
School, the number so served should also be given.....)

Date.....19..... Date of last requisition.....19.....

Amount on hand	Prescrip- tion No.	NAME OF PRESCRIPTION Follow Drug List No. 3	DO NOT WRITE IN THE SPACE BELOW	Amount required
		READ DIRECTIONS ON FIRST PAGE OF DRUG LIST No. 3 BEFORE ORDERING		
		Bar & Ulcers Syringe		3
		Spatulas metal		3
		Suture Sundries & forceps		
		Cupping glasses, no. 4 no. 3		each 6
		Tubes for Stethoscope		
		Back rest		2
		Tourniquet	7 ft m ^r	3.1
		Powder B. F. I.		
		Tooth picks		box 1
		Tongue bladers used		" 6
		Formaldehyde fumigator cups		12
		Gumpher		oz. 6
		Castille soap		lbs. 2
		Carbolie soap		bars 6
		Green liquid soap		
		Rubbing alcohol # 1F		gal 2
		Ether Squills		lbs 5
		Talc powder		lbs. 5
		Bismuth Sub nitrate		" 1
		Chloroform for anaesthesia		lbs 2
		Ethyl Chloride		tubes 3
		WRITE SHIPPING DIRECTIONS AT THE END OF REQUISITION		

Dispenser

Medical Attendant

Indian Agent

Indian Affairs. (RG 10, Volume 6219, file 471-13, part 2)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

TO REACH THE
DEPARTMENT AT
OTTAWA IN
DUPLICATE

DEPARTMENT OF INDIAN AFFAIRS
REQUISITION FOR DRUGS

Form No. 133
DUPLICATE

Agency Spanish Indian Residential School (Girls Department)

Number of Indians or Pupils 122 pupils (If Indians of the Reserve are treated from the Residential School, the number so served should also be given)

Date July 8 1936 Date of last requisition July 1935

Amount on hand	Prescription No.	NAME OF PRESCRIPTION Follow Drug List No. 3	DO NOT WRITE IN THE SPACE BELOW	Amount required	
		READ DIRECTIONS ON FIRST PAGE OF DRUG LIST No. 3 BEFORE ORDERING			
0	1	Cough Mixture Adults A		Gal	2
0	2	" " " B		"	1
500	4	Cold Tablets			500
	5	Cod Liver Oil	5 x 5'0.	Gal	25
1000	7	Tablet Bland Laxative			2000
0	13	Milk of Magnesia		Gal	2
0		" " " Tablets			8000
500	14	Vegetable Laxative			2000
1000	15	A.B.S. & C. Pill			1000
1000	18	Aspirin Tablet 5 grs.			5000
200	31	Potassium Chlorate Tablets			1000
200	32	Alkaline Antiseptic Tablet			1000
0	39	Sulphur ointment with Potassium O		Lbs.	10
0	40	Carbolized Vaseline 2%		"	5
0	42	For Eczema		"	6
500	49	Eye Water Tablet			500
1 lb.	51	Burn dressing		Lbs.	2
0	54	Antiphlogistine		"	15
0		Glycerine		Gal.	1
1		Hydrogen Peroxide		Lb.	2
0		Linseed meal		"	5
0		Lysol		Gal.	5
0		Mustard		Lbs.	15
0		Epsom Salts		"	10
WRITE SHIPPING DIRECTIONS AT THE END OF REQUISITION					

Dispenser

Medical Attendant

Indian Agent

Indian Affairs. (RG 10, Volume 6219, file 471-13, part 2)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA



File No. 36-0-13 OFFICE OF
THE PURCHASING AGENT

DEPARTMENT OF INDIAN AFFAIRS

CANADA

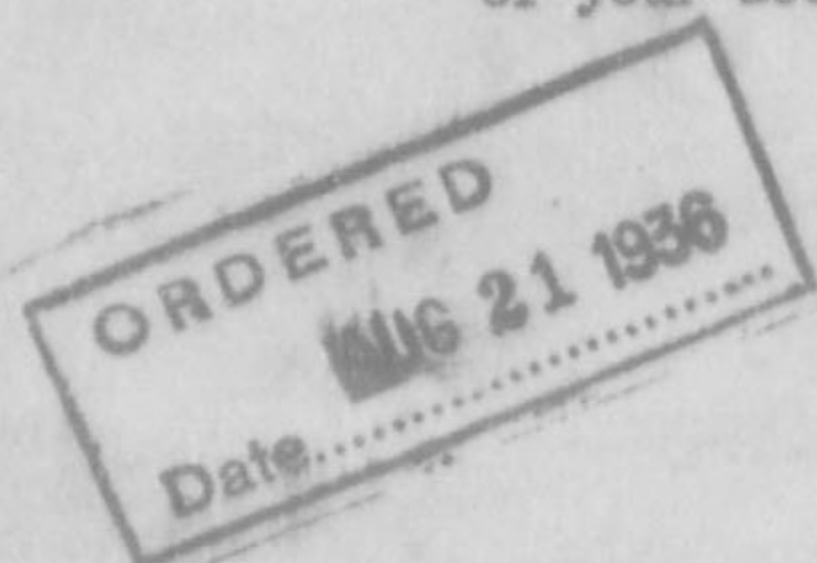
Ottawa August 21st, 19 36.

Dear Sir,-

I have to request you to furnish on repayment and
send by freight prepaid to destination
the supplies mentioned in the attached list. The supplies
are intended for the use of Indians of the (Band or Reserve)
Indian Res. School
Girls' Department in the Thessalon Agency
and should be addressed as follows:

Rev. Paul Mery, S.J.
Spanish Ind. Res. School,
Girls' Department,
Spanish, Ontario.

Payment will be made by this Department on receipt
of your account in triplicate.



Yours truly,

C. E. Parker,
Acting Purchasing Agent.

C. W. Carter, Esq.,
Central Medical Stores,
Dept. Pensions & National Health,
Ottawa, Canada.

Indian Affairs. (RG 10, Volume 6219, file 471-13, part 2)

PUBLIC ARCHIVES
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CANADA

HEURES—HOURS
9 A.M. TO 6 P.M.
TEL. 27
RESIDENCE 1336

EDIFICE LABERGE BLDG.
10 ELM E.

Sudbury, Ce 9 Juillet 1936.

~~THE~~ INDIAN RESIDENTIAL SCHOOL,

RE: HARRY SMALL FENCE,
SPANISH, ONTARIO.

Doit au Dr R. L. DesRosiers

Dentiste — Dentist

Pour services professionnels

For professional services

Received \$ 2.00

Reçu paiement

Received payment

R. L. DesRosiers,

per A. L. thank you very much



FORM 872

CANADIAN PACIFIC RAILWAY COMPANY

1214

Received from *Mr J. L. James*

Twelve Dollars

in payment for () R. R. Tickets as follows:

Destination *Cochrane Ont*

Class *Coch*

Form *30-31*

No. *179251*

Replicate J. L. James



Indian Affairs. (RG 10, Volume 6219, file 471-13, part 2)

PUBLIC ARCHIVES
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CANADA

Vote No.

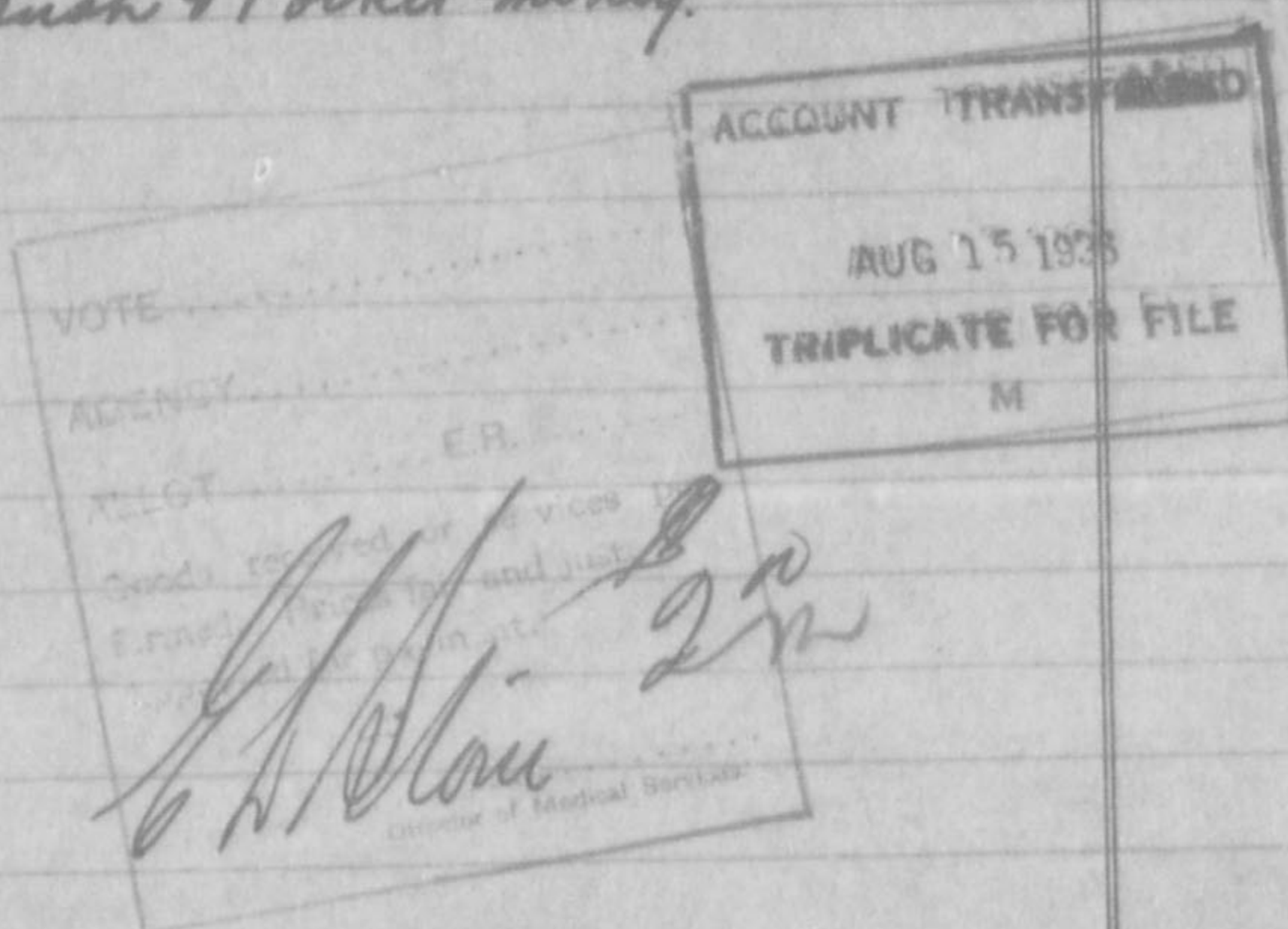
Treaty No.

DEPARTMENT OF INDIAN AFFAIRS

To *Indian Residential School**Spanish**Ontario*

EX'D.

DATE	SERVICE	AMOUNT
<i>1936.</i>		
<i>July 9</i>	<i>Henry Smallfence 929. Dental Services</i>	
	<i>Dr. R. L. Des Rosiers</i>	<i>2 00</i>
<i>July 28</i>	<i>Helen Diamond 0928. Fare to Cochrane</i>	<i>12 15</i>
	<i>and Low Bush & Pocket money.</i>	<i>2 00</i>
		TOTAL,
		<i>\$16 15.</i>

*Vouchers herewith in triplicate*

TRIPPLICATE FOR FILE 14-15
21-8-36
Voucher in duplicate detached
for Accountant to pay

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

Paul Mery

Agent.

Form 52.

Indian Affairs. (RG 10, Volume 6219, file 471-13, part 2)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

36-0-13

EX'D.

Note for file.

50 gallons cap liner oil ordered for
Spanish School. (Rays') on
Aug 31st. 1986.



Indian Affairs. (RG 10, Volume 6219, file 471-13, part 2)

PUBLIC ARCHIVES
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CANADA

VOUCHER

DEPARTMENT OF PENSIONS AND NATIONAL HEALTH

Your File No. 2-13

CENTRAL MEDICAL STORES - OTTAWA

Sheet No. 2DATE 24.8.36.Voucher No. X.105/2432.

CHARGE DEPARTMENT OF INDIAN AFFAIRS, OTTAWA

Requisition No. 4045SHIPPED TO Rev. Paul Mary, S.J.
Spanish Ind. Res. School,
Girls' Department,
Spanish, Ontario.VIA Freight.

TRIPPLICATE

ACCOUNT TRANSFERRED
SEP 1 1936
TRIPPLICATE FOR FILE

NOTE:- This shipment has been carefully packed, and accepted by the transportation company in good condition. We are not responsible for loss or breakages in transit.

QUANTITY ORDERED	CHARGE	DESCRIPTION	QUANTITY SUPPLIED	UNIT OF PRICE	PRICE	AMOUNT
	X00 SO. 142					32 49
2 gals.		Rubbing Alcohol fl F.	2 gals.	gal.	.65	1 70
3 lbs.		Ether for anaesthesia. 3 lb. tins.	6 tins	tin	.28	1 68
5 lbs.		Talc Powder.	5 lbs.	lb.	.09	13
1 lb.		Bismuth Subnitrate.	1 lb.	lb.	1.27	1 27
2 lbs.		Chloroform for anaesthesia. 4 oz. bots.	2 lbs.	lb.	.68	1 36
3 tubes.		Ethyl Chloride.	3 tubes	doz.	4.05	1 01
4 ozs.		Tincture Digitalis.	4 ozs.	lb.	2.15	54
1 gal.		White Pine Syrup.	10 lbs.	lb.	.15	1 50
2 gals.		Glycerophosphates Con.	20 lbs.	lb.	.20	4 00
2 lbs.		Lotion Calamine.	2 lbs.	lb.	.08	16
1 lb.		Mentholated Ointment. size 6	1 lb.	lb.	.21	21
2 pairs		Surgeons Gloves - 1 size 6, 1 size 7	1 pr.	doz.	2.70	23
9 lbs.		Caster Oil.	1 pr.	doz.	2.59	22
1 gal.		Tincture of Iodine.	9 lbs.	lb.	.14	1 26
200		Quinine Tablets grs. 2	5 lbs.	lb.	.15	75
5 lbs.		Absorbent Cotton.	2 C.	C.	.32	64
2 cartons		Gauze - 1 yard cartons.	5 lbs.	lb.	.26	1 30
25 yards		Gauze - 20 yd. roll.	2 pkgs.	doz.	.35	06
1 spool		Adhesive Plaster 3"	1 roll	roll	.49	49
36 cards		Safety Pins.	1 spl.	doz.	2.84	24
2 dozen		Eye Droppers S.P.	36 cards	gro.	3.20	90
2 only		Bed Pans.	2 doz.	gro.	2.50	42
3 yards		Oiled Silk.	2 doz.	doz.	17.57	2 93
1 pair		Neiscore Blunt 8"	3 yds.	yd.	.55	1 65
5 dozen		Medicine Glasses graduated.	1 pr.	doz.	5.70	47
			3 doz.	gro.	3.43	36
						56 37
						5 84
						1 30
						4 27
						70 88
						5.85
						76.53
						77

Assembled by W.T.D.

FREIGHT CHARGES

CERTIFIED CORRECT.

Checked by E.C.F.Chief Purchasing Agent,
Dept. P. & N.H.Checked by C.L.Per [Signature]

H. 60 10M-3-36 Req 212

Indian Affairs. (RG 10, Volume 6219, file 471-13, part 2)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

VOUCHER

DEPARTMENT OF PENSIONS AND NATIONAL HEALTH

Your File No. 20-13

CENTRAL MEDICAL STORES - OTTAWA

Sheet No. 1DATE 24.8.36.Voucher No. X.105/2432.CHARGE **EX'D.** DEPARTMENT OF INDIAN AFFAIRS, OTTAWARequisition No. 4045SHIPPED TO Rev. Paul Mary, S.J.
Spanish Indian Residential School,
Girls' Department,
Spanish, Ontario.

TRIPLICATE

VIA..... Freight.....

NOTE:- This shipment has been carefully packed, and accepted by the transportation company in good condition. We are not responsible for loss or breakages in transit.

QUANTITY ORDERED	CHARGE X00 S0. 142	DESCRIPTION	QUANTITY SUPPLIED	UNIT OF PRICE	PRICE	AMOUNT
2 gals.		Cough Mixture Adults A.	20 lbs.	lb.	.10	2 00
1 gal.		Cough Mixture Adults B.	5 lbs.	lb.	.17	85
500		C.C.T. Coryna.	5 C.	M.	1.08	54
5 tins X		Cod Liver Oil - 5 gal. tins.	FOLLOW.			
2000		C.C.T. Bland Tonic Laxative.	2 M.	M.	.42	84
2 gals.		Milk of Magnesia.	20 lbs.	gal.	.88	1 76
8000		Milk of Magnesia Tablets.	2 M.	M.	.55	4 40
2000		C.C.T. Vegetable Laxative.	2 M.	M.	.65	1 30
1000		C.C.T. A.B.S. & C.	1 M.	M.	.29	29
5000		C.T. Aspirin grs. 5	5 M.	M.	.60	3 00
1000		C.T. Potassium Chlorate grs. 5	1 M.	M.	.21	21
1000		C.T. Alkaline Antiseptic.	1 M.	M.	.37	37
10 lbs.		Sulphur Ointment 3 Pot. Carb.	10 lbs.	lb.	.20	2 00
5 lbs.		Carbolised Vaseline 2 1/2	5 lbs.	lb.	.13	65
6 lbs.		For Rosena Ointment.	6 lbs.	lb.	.26	1 56
500		Eye Water Tablets.	5 C.	M.	.38	19
2 lbs.		Burn Dressing.	2 lbs.	lb.	.20 1/2	41
10 lbs.		Cataplasma Kaolin.	10 lbs.	lb.	.15	1 50
1 gal.		Glycerine.	5 lbs.	lb.	.17	85
2 lbs.		Hydrogen Peroxide.	2 lbs.	lb.	.12	24
5 lbs.		Linseed Meal.	5 lbs.	lb.	.04	20
5 gals.		Lycol Sub.	5 gals.	gal.	.70	3 50
15 lbs.		Mustard.	15 lbs.	lb.	.11 1/2	1 76
10 lbs.		Epsom Salts.	10 lbs.	lb.	.02 1/2	25
3 only		Syringes Ear and Ulear.	3	doz.	.91	23
6 boxes		Tongue Blades Wood.	6 bxs.	bx.	.11	66
12		Formaldehyde Candles.	1 doz.	doz.	2.76	2 76
6 bars		Carbolic Soap.	6	doz.	.33	17
						33 49

Indian Affairs. (RG 10, Volume 6219, file 471-13, part 2)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

Gauze 100 yds cartoon 2 required

Formaldehyde 1 gal. "

Soda Bicarbonate Tablets 8000 "

(The Doctor always prescribe
those tablets with Aspirin)

Hypodermic needles short & fine

" " short & coarse

Syringe 2cc 10cc 1 of each " "

Alcohol lamp " "

Spatula metal " "

Suture Sundries & Forceps " "

Tourniquet " "

Yellow Oxide of Mercury 30% none asked for

Tooth picks for applicators 1 box

struck out

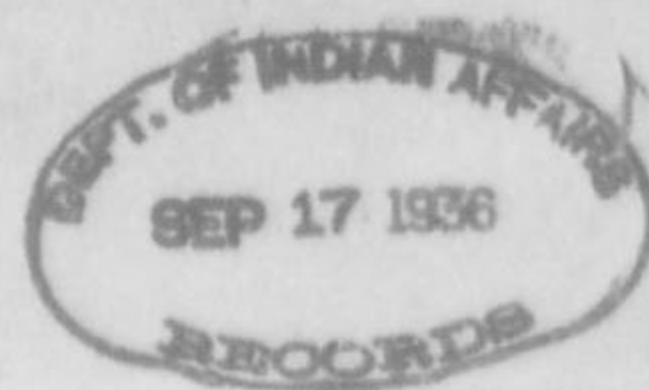
Indian Affairs. (RG 10, Volume 6219, file 471-13, part 2)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

36-0-13

St. Joseph's Residential School,
Spanish, Ont., September 14, 1936.

*1. Records
checked*



Mr. P. Phelan,
Department of Indian Affairs,
Ottawa.

Dear Mr. Phelan:

We regret there has been a mistake
in our last requisition for drugs.

Regarding gauze, 2 rolls of 1 yd. each was
requisitioned, but it was a mistake on our part.
We need 2 rolls of 100 yds each as per list enclosed.

Several items approved by the Doctor have not
been received, and as advised by him we are enclosing
list of articles needed.

Hoping to be favoured with same.

Yours truly,

Joe St. James.

Indian Affairs. (RG 10, Volume 6219, file 471-13, part 2)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

15/11/68
Your direction please.

Indian Affairs. (RG 10, Volume 6219, file 471-13, part 2)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

EX'D.

September 30th, 1936

Dear Sir:

G.L.S.

Miss St. James writes the Department that she did not receive enough gauze in her last requisition and that some other items asked for were not supplied. On this she mentioned Hypodermic needles and syringe. It is believed that between the two schools there may be sufficient supplies of this kind on hand to last until larger regular order is sent in. I must say that the requisitions from your schools are often not very carefully made up and show little sign of examination by the medical officer. Such an item, for example as "suture sundries and forceps" gives little indication of what is required, in fact several items were deleted because it was not clear what was wanted and others such as Bicarbonate of Soda because it was scarcely thought the Department should be asked to supply it.

Yours truly,

A. F. MacKenzie
A. F. MacKenzie
Secretary

ABM

Principal,
Spanish Indian Residential School,
Spanish, Ont.

LM

Indian Affairs. (RG 10, Volume 6219, file 471-13, part 2)

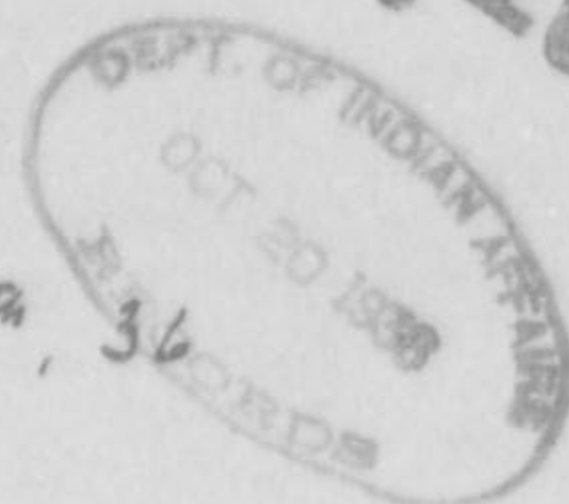
PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

Indian Residential
School
SPANISH

The Secretary
Department of Indian Affairs
Ottawa

36-0-13

R



Oct. 19th, 36

Mert
Dear Sir

Mitchell Ezare no 849 for two years has suffered from a hernia but, through shyness I suppose, never spoke of it to anybody. Lately that hernia has developed a complete indirect inguinal hernia. Will you kindly authorize me to send Mitchell Ezare to the Red Cross Hospital at Espanola for treatment by Dr. Harvie?

Another boy Jack White no 1077 who last month came from St. Regis has a small button lodged in a cavity of the nose. Nine doctors, five from Ogdensburg and four from Cornwall, he tells us, tried to get it out but unsuccessfully. The last attempt was made just before he left for Spanish by a doctor from Cornwall. May I put this case in the hands of Dr. Harvie also?

Yours truly

Paul Méry

Rev. P. Méry S.T.

Indian Affairs. (RG 10, Volume 6219, file 471-13, part 2)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

56-0-13

EX'D.

October 22nd, 1936

Dear Sir:

Reference-Your letter Oct. 19, 1936

E.H.I.
This will authorize the operation for hernia requested for Mitchell Lazare and the treatment of the nose requested for Jack White.

A.F. MacKenzie
Yours truly,

A. F. MacKenzie
Secretary

gsm
Principal,
Indian Residential School,
Spanish, Ont.

LM

Indian Affairs. (RG 10, Volume 6219, file 471-13, part 2)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

DEPARTMENT OF PENSIONS AND NATIONAL HEALTH

CENTRAL MEDICAL STORES - OTTAWA

DATE.....9.10.50.....

CHARGE DEPARTMENT OF INDIAN AFFAIRS, OTTAWA

SHIPPED TO.....Rev. Paul Mary, S.J.;
Spanish Indian Residential School;
Civil Department;
Albuquerque, N.M.

TRIPLICATE

VIA.....Freight.....

NOTE:- This shipment has been carefully packed, and accepted by the transportation company in good condition. We are not responsible for loss or breakages in transit.

QUANTITY ORDERED	CHARGE	DESCRIPTION	QUANTITY SUPPLIED	UNIT OF PRICE	PRICE	AMOUNT	
5 tins	God Liver Oil - 5 gal. tins.		25 gals.	gal.	1.30	34	75
			10% Handling Charges			3	47
						38	22
						2	62
						40	84

Chin's
 CIRCULAR NO. 605
 NOV 21 1936

ACCOUNT TRANSFERRED
 NOV 21 1936
 TRIPLICATE FOR FILE
 M

VOTE
 AGENCY
 ALLOY
 Goods received or services per
 Price fair and just
 Approved for payment
 Director of National Service

Assembled by.....
Checked by.....
Packed by.....
B. & N.H. 60 10M-3-36 Reg 212

CERTIFIED CORRECT,
Chief Purchasing Agent,
Dept. P. & N.H.
Per.....

Indian Affairs. (RG 10, Volume 6219, file 471-13, part 2)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

DEPARTMENT OF PENSIONS AND NATIONAL HEALTH

CENTRAL MEDICAL STORES - OTTAWA

DATE 9.10.38.

CHARGE DEPARTMENT OF INDIAN AFFAIRS, OTTAWA

SHIPPED TO **Rev. Paul Mory, S.J.**
Spanish Ind. Res. School,
"Boys' Department"
SPANISH, Ontario.
freight
VTA

TRIPPLICATE

NOTE:- This shipment has been carefully packed, and accepted by the transportation company in good condition. We are not responsible for loss or breakages in transit.

[illegible]

CERTIFIED CORRECT,
Chief Purchasing Agent,
Dept. P. & N.H.

Port.....

ad by.....
H. 60 10M-3-36 Req 212

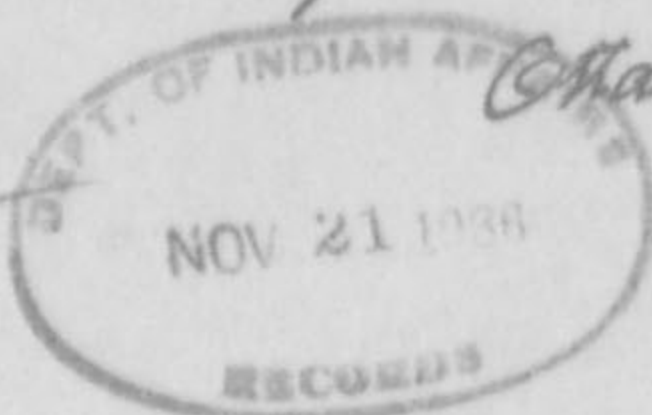
Indian Affairs. (RG 10, Volume 6219, file 471-13, part 2)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

Indian Residential
School
SPANISH, Cat.

The Secretary
Department of Indian Affairs

36-0-13



Nov. 19th. 36

Dear Sir

No 0943 Violet Douglas has hurt her foot some months ago. She never completely recovered suffering more now and then. These last days she has been unable to walk and Dr Hay who since September has attended her advises an X-Ray in order to have a definite diagnosis of the case. May I be authorized to send her to the Red Cross Hospital at Espanola for that purpose?

Yours truly

Paul Méry

Rev. P. Méry S.J.

Indian Affairs. (RG 10, Volume 6219, file 471-13, part 2)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

EXD.

36-0-13

November 25th, 1936

Reverend Sir:

E.H.D.
This will authorize X-ray examination of Violet Douglas as requested in your letter of November 19th. Kindly report to the Department the result of the examination.

Yours truly,

A. F. MacKenzie
A. F. MacKenzie
Secretary

RM
Rev. P. Mery, S.J.
Principal
Indian Residential School,
Spanish, Ont.

LM

Indian Affairs. (RG 10, Volume 6219, file 471-13, part 2)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

Espanola, Ont.,
Nov. 17, 1936.

Indian Residential School,
Spanish, Ontario.

In acct. with Larry Talbot -

Aug. 14 -

1 bus fare .50

Oct. 5 -

1 bus fare .50

Nov. 14 -

1 bus fare .50

Total \$1.50

Receipt herewith.

Indian Residential Sch. No. 82		1926
School		
Received from	SPANISH, Ont.	
two		50 Dollars
for transportation of Mitchell Lagan road		
John White to Red Cross Hospital at Espanola		
\$2.50	T. J. Dwyer	

Indian Affairs. (RG 10, Volume 6219, file 471-13, part 2)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

Vote No.

Treaty No.

DEPARTMENT OF INDIAN AFFAIRS

To Indian Residential School

EX'D Spanish

Nov. 26th 1936

Ontario

DATE	SERVICE	AMOUNT
<u>1936</u>		
<u>Nov. 8.</u>	<u>Car fare Transportation of Mitchell Lazare 849 and Jake White 1077 to Espanola Hospital Busfares between McKerrrow Station & Espanola Hosp.</u>	<u>2 50</u>
<u>Aug. 14</u>	<u>1 bus fare Angeline Debossige 0892</u>	<u>50</u>
<u>Oct. 5</u>	<u>" Henry Smallfence 929</u>	<u>50</u>
<u>Nov. 14</u>	<u>" Jake White 1077.</u>	<u>50</u>
TOTAL,		<u>\$ 4 00</u>

Vouchers herewith in triplicate

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

Paul M. W. 81
Agent.

Form 52.

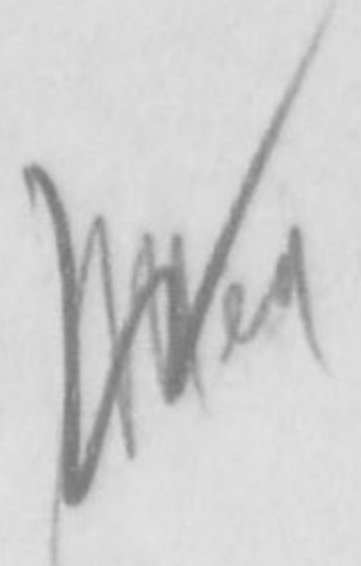
Indian Affairs. (RG 10, Volume 6219, file 471-13, part 2)

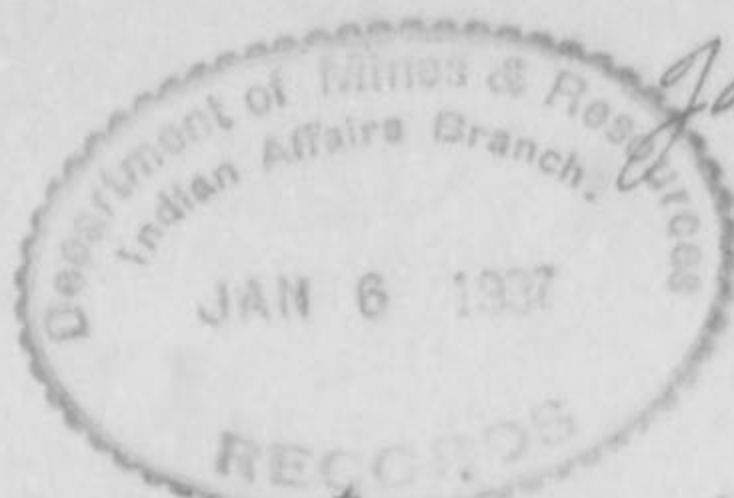
PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

Indian Residential
School
SPANIS  nt.

The Secretary
Department of Indian Affairs
Ottawa

36-0-13

Dear Sir 



Jan. 5th, 37

R

As we have not gone over the childrens
teeth since November 1936 there is needing
some attention and I beg you to
kindly give me authority to call
Dr. W. E. Floyd from Espanola.

With best wishes for a prosperous
year.

Yours truly
Paul Mery

Rev. P. Mery S. S.

Indian Affairs. (RG 10, Volume 6219, file 471-13, part 2)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

EX'D.

January 7th, 1937.

Reverend Sir,-

Your letter January 5th, 1937.
Dental attention - Spanish Indian
Residential School.

G.H.S.
I regret that it will be impossible
to provide funds for any substantial clinic during
the next three months. If Doctor Boyd visits
Spanish it might be in order to have any urgent
extractions done.

Yours truly,

T.R.L. MacInnes
T.R.L. MacInnes,
Secretary.

T.M.
Reverend P. Méry,
Indian Residential School,
Spanish, Ontario.

EW

Indian Affairs. (RG 10, Volume 6219, file 471-13, part 2)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

Indian Residential
School
SPANISH, Ont.

The Secretary 36-0-13
Department of Indian Affairs
Ottawa R

me d

Jan 9th, 36

Dear Sir

There are one boy and one girl whose very
sore eyes require a special attention from
an eye-specialist. There are also other
cases not so urgent.

Will you kindly allow Dr. M. J.
Kennedy from Sudbury to come to
Spanish to attend these cases?



Yours truly
Paul Mery

Rev. P. M'ery S. J.

Indian Affairs. (RG 10, Volume 6219, file 471-13, part 2)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

EXD.

January 13th, 1937.

Dear Sir:

The Reverend Principal of the Spanish Indian Residential School reports that one boy and one girl have very sore eyes and that there are several other cases not so urgent which would be the better for the attention of an eye specialist and asks whether he may bring Doctor M. J. Kennedy from Sudbury.

H.H.

The Department would like to think that your resources are exhausted before bringing in the specialist and would prefer to do so, if necessary, on your advice. Kindly look into the matter and give the Reverend Principal a clinical report on these cases which he may forward to the Department.

Yours truly,

T. R. L. MacInnes

T. R. L. MacInnes
Secretary

TRM

H. H. Harvie Esq., M. D.
Espanola, Ont.

MP

Indian Affairs. (RG 10, Volume 6219, file 471-13, part 2)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

36-0-13

Indian Residential School,
Girls Department,
Spanish, Ont., January 25, 1937.

R



Dear Sirs:

Last June we have ordered 25 gals. Cod Liver Oil. We have given it to the children as directed, three times a day; we beg to say that we are at the last gallon and to finish the school year we would need 25 gallons more.

We would be grateful if you send them at once.

Yours truly

Zoe St. James.

Department of Indian Affairs,
Ottawa

*one teaspoonful
three daily.
4 pupils to follow
How many pupils? 122*

Indian Affairs. (RG 10, Volume 6219, file 471-13, part 2)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

TO REACH
DEPARTMENT AT
OTTAWA IN
DUPLICATE

Form No. 194

DEPARTMENT OF INDIAN AFFAIRS
REQUISITION FOR DRUGS

Agency

Therapeutic

Band or School

*Spanish R. Sch.
Carl's Department*

Number of Indians or Pupils

(If Indians of the Reserve are treated from the Residential

School, the number so served should also be given)

Date

January 27

19*37*

Date of last requisition

19

Amount on hand	Prescription No.	NAME OF PRESCRIPTION Follow Drug List No. 3	DO NOT WRITE IN THE SPACE BELOW	Amount required
READ DIRECTIONS ON FIRST PAGE OF DRUG LIST No. 3 BEFORE ORDERING				
		<i>Cod Liver Oil (in 5's.)</i>	<i>gals 25</i>	
<i>Sept:</i>				
<i>The Principal Carl's Department Spanish Ind. Res. School Spanish, Ontario</i>				
APPROVED <i>[Signature]</i> M. J. Dept. of Indian Affairs				
WRITE SHIPPING DIRECTIONS AT THE END OF REQUISITION				

Dispenser

Medical Attendant

[Signature]
Indian Agent

Indian Affairs. (RG 10, Volume 6219, file 471-13, part 2)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA



File No. 36-0-13

DEPARTMENT OF INDIAN AFFAIRS

CANADA

Ottawa January 28th, 19 37.

Dear Sir,-

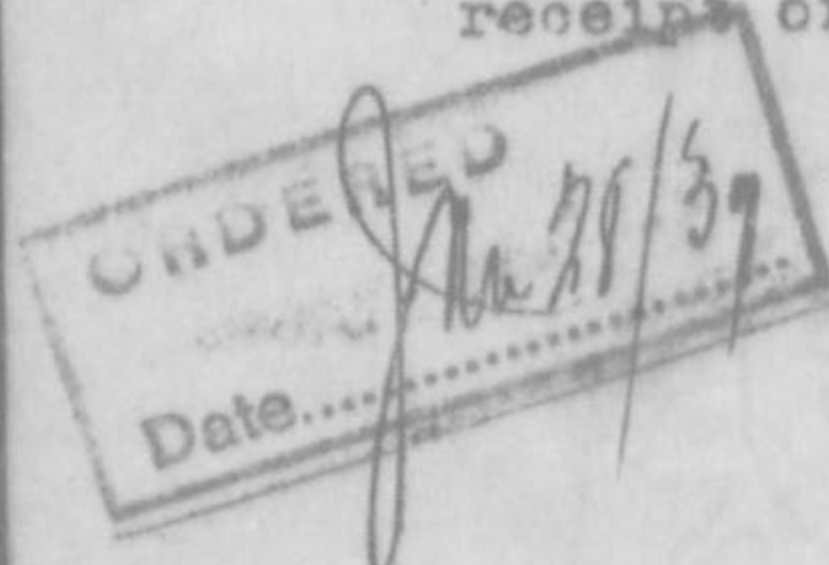
EX'D.

I have to request you to furnish on repayment
and send by freight prepaid to destination
the supplies mentioned in the attached list. The supplies
are intended for the use of Indians of the (Band or Reserve)
Residential School
Girls' Department in the Thessalon Agency

and should be addressed as follows:

The Principal,
Girls' Department,
Spanish Ind. Res. School,
Spanish, Ontario.

Payment will be made by this Department on
receipt of your account in triplicate.



Yours truly,

C. G. Parker
C. G. Parker,
Acting Purchasing Agent.

C. W. Carter, Esq.,
Central Medical Stores,
Dept. Pensions & National Health,
Ottawa, Canada.

Indian Affairs. (RG 10, Volume 6219, file 471-13, part 2)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

Dr. H. H. Harvie

Espanola, Ont.

February 15, 1937:

Rev. Father Mery'
Principal
Spanish Residential School,
Spanish, Ont.

Dear Father Mery':

On examination of the eyes of Angus Bwandy age 15, I found he has quite a marked error in vision and would recommend that he be referred to an eye specialist for examination and correction of vision with glasses.

On examination of the eyes of Eva Pastagasic age 9, I found she has a marked ~~refractive~~ which has failed to respond to the usual treatment and recommend that she be referred to an eye specialist for investigation.

Yours very truly,

H. H. Harvie

Dr. H.H. Harvie.

HHH/AO

Indian Affairs. (RG 10, Volume 6219, file 471-13, part 2)

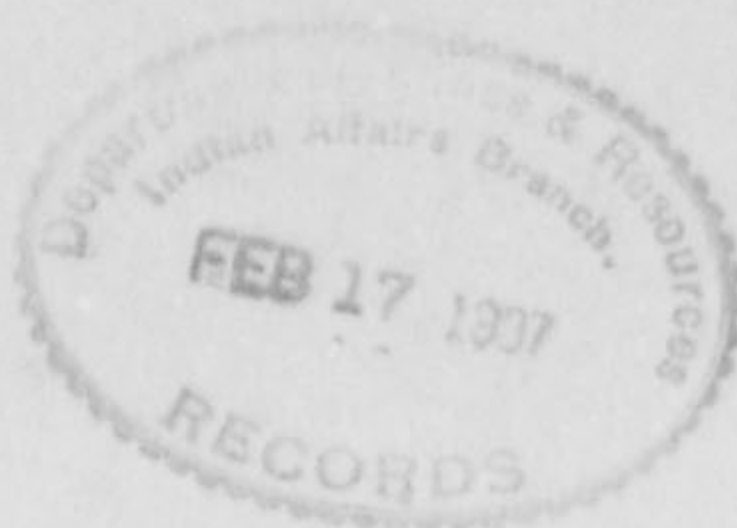
PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

Indian Residential
School
SPANISH t.

The Secretary

26-0-13
Department of Indian Affairs
Ottawa

[Signature]
Dear Sir



Febr. 16th, 37

R

Dr. H. H. Harvie. was lately at our school and investigated the cases I submitted to your consideration some time ago.

I enclose the letter by which he recommends those children Eva Tashagocin age 9 no 0990 and Angus Brandy age 15 no 909 to be treated by an eye specialist.

In my letter referring to these cases I suggested Dr. M. J. Kennedy of Durham & Sudbury, but who has been sent by the department there last year.

Will you kindly tell me what you want me to do in this matter

Yours truly
[Signature] S.J.

Indian Affairs. (RG 10, Volume 6219, file 471-13, part 2)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

36-0-13

EXTD.

February 19, 1937

Dear Sir:

Reference Your Letter Feb. 16, Dr.
Harvie's certificate Angus Bwandy
and Eva Pastagasio

ELL

You may send these children to Sudbury to Doctor Kennedy. The Department is very reluctant to pay much, if any, incidental costs for them such as travelling expenses or maintenance in Sudbury. Possibly some little expense of this kind is unavoidable but it is requested that you will devise means to keep it at the lowest possible point. Kindly send with them Doctor's account forms and instruct Doctor Kennedy how to render his account to you in the proper way. The Department has had considerable correspondence with him over accounts in the past and does not wish to be put to trouble in this respect again.

Yours truly,

T. R. L. MacInnes

T. R. L. MacInnes
Secretary

TRM

Reverend P. Mery, S. J.
Principal
Indian Residential School,
Spanish, Ont.

LM

Indian Affairs. (RG 10, Volume 6219, file 471-13, part 2)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

DEPARTMENT OF PENSIONS AND NATIONAL HEALTH

CENTRAL MEDICAL STORES - OTTAWA

DATE.....29.1.37.

CHARGE DEPARTMENT OF INDIAN AFFAIRS, OTTAWA

SHIPPED TO The Principal

VIA Freight

NOTE:- This shipment has been carefully packed, and accepted by the transportation company in good condition. We are not responsible for loss or breakages in transit.

VOTE
AGENCY
ALLOT E.R.
Goods received or services per-
formed. Prices fair and just.
Approved for payment.
.....
..... Director of Medical Services.

Packed by.....
P & N.H. 60 10M-3-36 Req 212

Chief Purchasing Agent,
Dept. P. & N.H.

.....

Indian Affairs. (RG 10, Volume 6219, file 471-13, part 2)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

Indian Residential
School
SPANISH

The Secretary

36-6-13

Department of Indian Affairs

Ottawa

Re - letter 36-0-13; Feb. 19, 1937

Feb. 25th 1937



Dear Sir.

Rev. T. Dwyer took 909 Angus Provandy and 0990 Eva Pashegenic to Sudbury in his car. He charged me only oil and gas i.e. four dollars for 154 miles. I shall send later this account.

As soon as I shall have the report of Dr. Kennedy and his account rendered in the proper way, I shall forward them to the Department.

I am sending the prescription for 909 Angus Provandy. As to Eva Pashegenic Dr. Kennedy says that she suffers from a Hereditary v.v. covered opacities and that nothing can be done in her case. However he recommends a blood test.

Yours truly

Paul Mery

Rev. P. Mery S.S.

Indian Affairs. (RG 10, Volume 6219, file 471-13, part 2)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

EX'D.

Ottawa, March 10th, 1937.

Dear Sir,-

Enclosed herewith is a prescription from Dr. M. J. Kennedy, of Sudbury, for eye-glasses required by Angus Bwandy, an Indian of Thessalon Agency and a pupil of the Spanish Indian Residential School at Spanish. The usual substantial and inexpensive type of metal frame should be used. Delivery of the glasses should be made to this Department in the Booth Building, Room 706, together with your account in three copies.

Yours truly,

T. R. L. MacInnes,
Secretary.

The Consolidated Optical Co.,
104 Sparks Street,
Ottawa, Ontario.

PJB

Indian Affairs. (RG 10, Volume 6219, file 471-13, part 2)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

BRANCHES	
61 BRANVILLE ST.	OTTAWA
22 CHARLOTTE ST.	OTTAWA
225 MAIN ST.	OTTAWA
41 KING ST. W.	OTTAWA
PHILLIPS PLACE BLDG.	OTTAWA
104 SPARKS ST.	OTTAWA
6 ADELAIDE ST. E.	OTTAWA
801 KING ST. E.	OTTAWA
2245 DUNDAS ST.	OTTAWA
22 LARKIN BLDG.	OTTAWA
27 MAIN ST. W.	OTTAWA
22 MURRAY BLK.	OTTAWA
WINNIPEG CANADA BLDG., 245 DONALD ST.	WINNIPEG
1672 SCARTH ST.	WINNIPEG
212 CANADA BLDG.	WINNIPEG
208 FOOTHILLS BLDG.	WINNIPEG
EMPIRE BLOCK	WINNIPEG
878 SEYMOUR ST.	WINNIPEG
1216 BROAD ST.	WINNIPEG

Consolidated

OPTICAL COMPANY

LIMITED

CONSOL
SPECTACLEWARE

MADE IN CANADA

Rx Invoice

#579

104 SPARKS STREET

OTTAWA, ONT.

O-March 11 1937 **EX'D.**

M Dept. of Indian Affairs,
Ottawa Ont.

NO CLAIMS ALLOWED UNLESS MADE WITHIN TEN DAYS AFTER RECEIPT OF GOODS

OUR NO.

YOUR NO.

SHIP VIA

TERMS **Regular**

Interest will be charged on all Goods not Settled for as specified at the rate of one per cent per month.

CAT. NO.	QUANTITY	MDSE.	CARRIAGE	TAX	TOTAL
	R.E. -1.50 ax 180 L.E. -1.25 ax 180				
	1 pair toric lenses complete in #6478 frame and case				5.75
<i>Spectacles sent to Principal of Spanish School 12/3/37</i> Patient:- <u>Angus Dandy,</u> <u>Spanish Indian Residential School</u> <u>from Thessalon Agency.</u> ACCOUNT TRANSFERRED MAR 13 1937 TRIPLICATE FOR FILE M ALLOT..... Goods received or services performed. Prices fair and just. Approved for payment. <i>K. Moodie</i> Director of Medical Services.					

Indian Affairs. (RG 10, Volume 6219, file 471-13, part 2)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

Espanola Ont. April 13th. 1937.

Rev. Father Méry, S. J.

Spanish, Ont.

Dear Father Mery:

When I was up at the schools in January there was a great many of the pupils had cavities that should be fixed up . If these are let go it will mean that they will have to be extracted later on. It was much the same in both schools; in January we just did the urgent extractions and no doubt now there will be more to be done. I would be glad to come up for a few days if you would care to arrange for it.

Yours very truly,

W.E. Boyd.

Indian Affairs. (RG 10, Volume 6219, file 471-13, part 2)

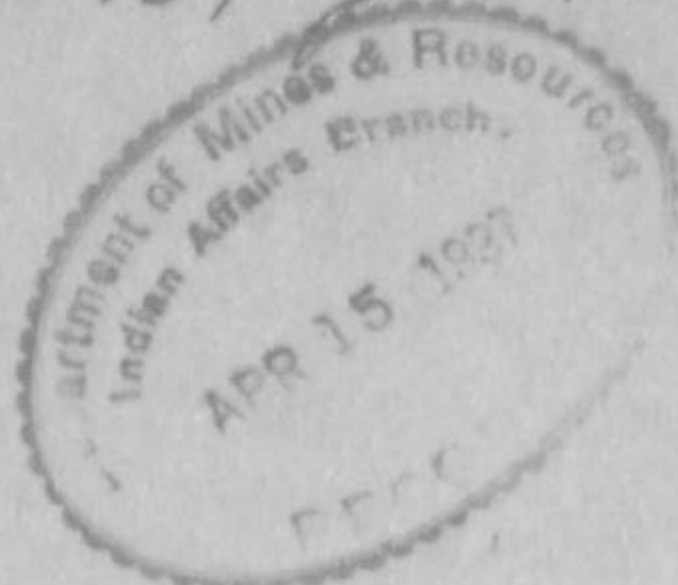
**PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA**

Indian Residential
School
SPANISH Out.

The Secretary 36-0-13
Department of Indian Affairs
Ottawa

Re - letter 36-0-13; Jan 7th, 37

R



April 14th, 37

Dear Sir

I am enclosing a letter from
Dr. W. E. Boyd advising me that
he could come now to our school
to complete the work begun in
January last. Your letter of
last Jan. 7th makes me trust that
the Department will be able to
allow me Dr. Boyd's dental
service.

Yours truly

Paul Méry

Rev. P. Méry S.J.

Indian Affairs. (RG 10, Volume 6219, file 471-13, part 2)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

April 17, 1937.

H.D.

Memorandum:

DEPUTY MINISTER

There is a request for a dental clinic at the Spanish Indian Residential School in the Constituency of Algoma East. Doctor W. E. Boyd of Espanola has always done the work. I have to inquire whether it will be in order to employ him again if funds can be found for the clinic.

6-11-37

Howes

Director of Indian Affairs

Apr 19/37

Indian Affairs. (RG 10, Volume 6219, file 471-13, part 2)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

36-0-13
Minister's Office

MEMORANDUM

May 7th, 1937.

DR. H. W. MCGILL:



Replying to your memorandum of the 17th instant, it will be in order to re-employ Dr. W. E. Boyd, of Espanola, for dental clinic work at the Spanish Indian Residential School.

W. J. F. Pratt
W. J. F. Pratt,
Secretary.

Indian Affairs. (RG 10, Volume 6219, file 471-13, part 2)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

EX'D.

May 13, 1937.

Reverend Sir:

This will be your authority to arrange for a dental clinic at the Spanish Indian Residential School. The work is to be offered to Doctor W. E. Boyd, of Espanola, and the fee allowed is \$30.00 per day, the dentist to provide his own materials for extractions and simple fillings. A maximum of six days' work is authorized by this letter. If this does not nearly cover the requirements it might be possible to have another clinic in the fall. Probably you will not wish to have more than this number of days done at the present time.

Doctor Boyd may be allowed actual return railway fare from Espanola to Spanish to compensate him for his outlay in travelling. It is assumed that he will be accommodated at the school without charge.

His account should be presented in the manner usual to Doctors and dentists and on the correct stationery. It is not necessary that the account should contain the names of pupils treated but the number of fillings and extractions must be given. You will wish to keep a record of the work done for each pupil.

The Department anticipates that good work will be done and, from experience in other places, has come to expect rather a long day's work at these

Rev. P. Mery
Principal
Indian Residential School
Spanish, Ont.

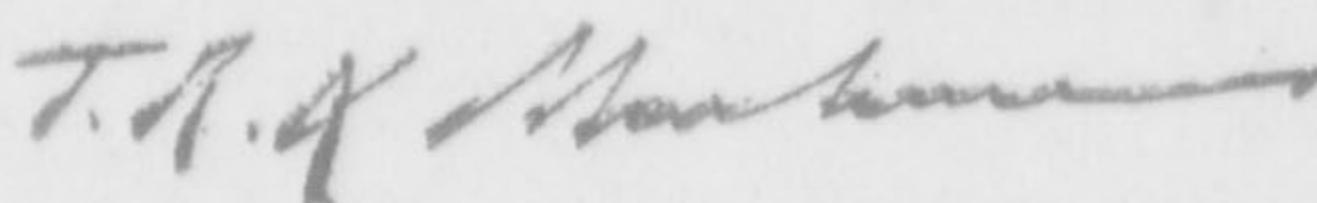
Indian Affairs. (RG 10, Volume 6219, file 471-13, part 2)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

-2-

clinics. Every effort should be made to organize the work in advance so that Doctor Boyd's time may not be taken up by examination of pupils who obviously require his services.

Yours very truly,



T. R. L. MacInnes
for Director of Indian Affairs

MP

Indian Affairs. (RG 10, Volume 6219, file 471-13, part 2)

PUBLIC ARCHIVES
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CANADA

Treaty No.

To Indian Residential School

May 12th 1937.

Spanish
Ontario.

DATE	SERVICE	AMOUNT
1937		
April 20.	Fare to Espanola. 0963 Alvina Neganegone & teacher	1 35
" "	" Little Current " "	3 30
" "	" Manitowaning "	1 00
Bus fares paid to L. Talvi.		
Jan 5.	Fare from hospital 1021. F. Thompson.	50
Feb. 15	" to " 1082 R. Keeshig.	50
April 19.	2 fares to " 0963 Alvina Neganegone & teacher	1 00
Vouchers herewith in triplicate		
TRIPPLICATE FOR FILE Voucher in duplicate detached for Accountant to pay. ADDED FOR PAYMENT		
TOTAL,		\$ 7 65

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

Form 52.

Indian Affairs. (RG 10, Volume 6219, file 471-13, part 2)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

0963 A. Negonegone & Teacher

FORM 872

CANADIAN PACIFIC RAILWAY COMPANY

\$ 1.00

Received from Mr. J. L. James

in payment for () R.R. Tickets as follows:

Destination McKenown on

Class Coach

Form 20 3R

No. #122454 92474

Duplicate: J. L. James

TICKET AGENT

STAMP: APR 19 1937, STAMPS HERE, MONTREAL

0963 H. Negonegone & Teacher

FORM 872

CANADIAN PACIFIC RAILWAY COMPANY

\$ 3.30

Received from Mr. J. L. James

in payment for () R.R. Tickets as follows:

Destination Little Current

Class Coach

Form Card

No. 217 and 819

H. Negonegone

TICKET AGENT

STAMP: APR 20 1937, STAMPS HERE, MONTREAL

0963 A. Negonegone

April 20th 1937

Received Industrial School: Special

\$2.00 100 Dollars

1 fare to Manitowaning

\$1.00 R. J. Wernberg

Indian Affairs. (RG 10, Volume 6219, file 471-13, part 2)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

Espanola, Ont.

Apr. 27/37

Rev. J. Mary S. J.

Boys School

Spanish, Ont.

In acct. with Larry Talvi

Jan. 5/37 - Fare from
hospital .50

Feb. 15 - Fare to hospital .50

Apr. 19 - 2 fares to hospital 1.00

\$2.00

Then two fares refer to
Alvina Megamigom's trip
to Wabunimong. She
was accompanied by
teacher to Espanola

Paid in full
Larry Talvi

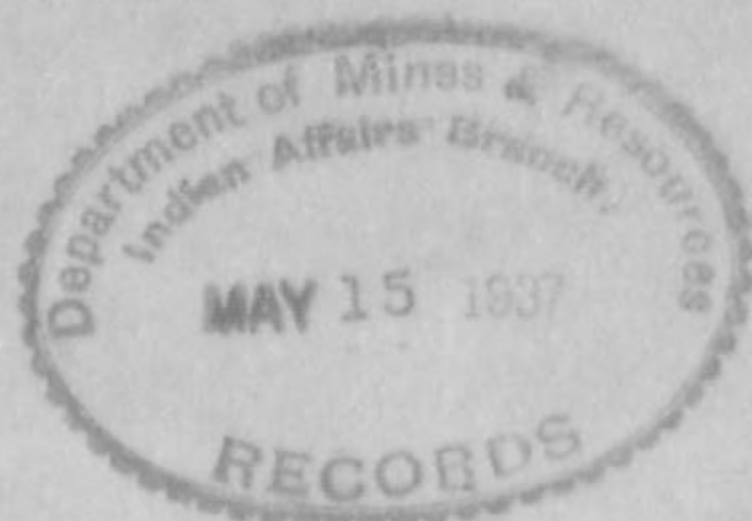
Indian Affairs. (RG 10, Volume 6219, file 471-13, part 2)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

Indian Residential
School
SPANISH CRT.

The Secretary 36-0-13
Department of Mines & Resources
Indian Affairs Branch
Ottawa EX'D.

Medinal
[Signature]



May 14th, 37

Dear Sir

Please find enclosed the traveling
expenses for the month of April
and the bus fares at Espanola
paid to L. Tolevi since January
the last.

Yours truly
Paul Méry

Rev. Paul Méry S.J.

Indian Affairs. (RG 10, Volume 6219, file 471-13, part 2)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

Indian Residential
School
SPANISH Out.

The Secretary
Department of Mines & Resources
Indian Affairs Branch
Ottawa

36-0-13

Mud



June 7th, 37

Dear Sir

There are many cases of tonsillitis at the girls' school. Fr. H. H. Harvie asked me to take up the matter with the Department. The most urgent cases are the following:

0935 Ida Trudeau
0954 Susan Lazare
0967 Margaret Fox
0992 Margaret Meganagwina
0994 Philomen Jordan
0995 Irene Jordan
01000 Helen Solomon.

Will you kindly see what could be done for these children?

Yours truly

Paul Méry

Rev. Paul Méry S.J.

Indian Affairs. (RG 10, Volume 6219, file 471-13, part 2)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

EX'D.

June 11, 1937.

Reverend Sir:

Reference your letter June 7
Tonsil clinic Spanish Indian Residential School.

I scarcely think you expect the Department to authorize seven tonsil operations without the certificate of the Medical Officer and without knowing that the parents of the children concerned have given their consent to the operations. It is not prepared to authorize the clinic without these assurances. It would be wise for you to obtain them without too much delay in view of the early close of the school year. To remove any possible misunderstanding which seems to have existed in the past it seems necessary that I point out clearly the authority which both you and the Department must have for surgical operations, admissions to hospital etc. is that of the Physician.

Yours truly,

T. R. L. MacInnes
T. R. L. MacInnes
Secretary

Rev. Paul Mery
Principal
Indian Residential School
Spanish, Ont.

MP

Indian Affairs. (RG 10, Volume 6219, file 471-13, part 2)

PUBLIC ARCHIVES
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CANADA

	<u>Agency</u>	<u>Date of Admission</u>	<u>Age</u>
0790-L. Bisaulow	Thessalon	July-1929	7-15
0964-St. Negangone	Manitoulin Isld	July-35	9-11

Indian Affairs. (RG 10, Volume 6219, file 471-13, part 2)

PUBLIC ARCHIVES
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CANADA

Indian Residential
School
SPANISH ONT.

The Secretary
Department of Mines & Resources
Indian Affairs Branch
Ottawa

36-0-13



June 22nd 1937

Dear Sir

Dr. Harvie had the happy idea of having
some boys and girls get the benefit of a
free clinic sent by the Provincial
Government to fight tuberculosis.

I enclose a letter from Dr. Harvie
telling me that out of the seven suspected
children who passed the clinic
examination, two should be discharged
and if possible sent to a sanatorium.
They are 0790 Clara Brisillon and
0964 Florence Negamgonie.

Will you kindly advise me what
I must do with those two children

Yours truly

Paul Méry

Rev. Paul Méry S.J.

Indian Affairs. (RG 10, Volume 6219, file 471-13, part 2)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

Dr. H. H. Harvie

Espanola, Ont.

June 21, 1937.

Rev. Father Mery
Principal
Spanish Residential School,
Spanish, Ont.

Dear Father Mery:

There are 2 children, Florence Moganegone, age 11 yrs. and Clara Bissailon age 14, in your Girls' School suffering from active pulmonary tuberculosis as confirmed by the chest clinic held at Espanola June 12/37.

The chest clinic recommended that these 2 children be placed in a Sanatorium. In any event these 2 children should be discharged from the school as there is no arrangement to segregate and treat tuberculosis cases there.

Yours truly,

H. H. Harvie

Dr. H.H. Harvie.

HHH/AO

Indian Affairs. (RG 10, Volume 6219, file 471-13, part 2)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

36-0-13

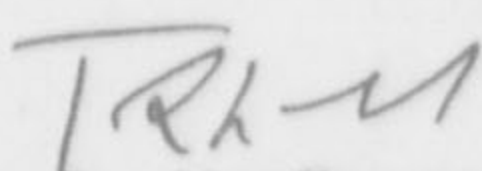
July 5, 1937

EXD.

Reverend Sir:

 Consideration of your report of June 22 on the cases of Clara Bisaillon and Florence Neganegone have been delayed owing to the meeting at Ottawa of a Committee on Indian tuberculosis which has taken precedence over almost all other work. It is presumed that the children concerned have gone home for the summer holidays and the Department wishes that they would be discharged from school so they will then become a problem to be dealt with on their Reserves and can be replaced by two well children.

Yours truly,


T. R. L. MacInnes
Secretary

Rev. Paul Méry,
Principal
Spanish Residential School,
Spanish, Ont.

LM

Indian Affairs. (RG 10, Volume 6219, file 471-13, part 2)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

DUPLICATE Form No. 133

DEPARTMENT OF INDIAN AFFAIRS
REQUISITION FOR DRUGS

Agency.....Spanish

Band or School... Ind... Res... Boys

Number of Indians or Pupils.....125.....(If Indians of the Reserve are treated from the Residential

School, the number so served should also be given.....)

Date.....1937
July 3rd

Date of last requisition.....1938

Amount on hand	Prescription No.	NAME OF PRESCRIPTION Follow Drug List No. 3	DO NOT WRITE IN THE SPACE BELOW	Amount required
		READ DIRECTIONS ON FIRST PAGE OF DRUG LIST No. 3 BEFORE ORDERING		
25		H T Morphine Sulphate 1/4 gr		
25		H T Strychnine Sulphate 1/60		50
None		C T Codeine 1/4 gr		100
ORDERED Date 19/2/37 <i>[Signature]</i>				
APPROVED <i>[Signature]</i> M. B. Dept of Indian Affairs.				
HAVE YOU GIVEN ALL SHIPPING DIRECTIONS				
WRITE SHIPPING DIRECTIONS AT THE END OF REQUISITION				

Bro Joseph ^{Duggan} Hall

Medical Attendant

Indian Agent

Indian Affairs. (RG 10, Volume 6219, file 471-13, part 2)

**PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA**

TO REACH
DEPARTMENT AT
OTTAWA IN
DUPLICATE

Form No. 133

DUPLICATE
DEPARTMENT OF INDIAN AFFAIRS
REQUISITION FOR DRUGS

Agency Spanish Band or School Ind. Res. School

Number of Indians or Pupils 125 (If Indians of the Reserve are treated from the Residential School, the number so served should also be given.)

Date July 3 rd 19 37 Date of last requisition July 15 th 19 36

Amount on hand	Prescription No.	NAME OF PRESCRIPTION Follow Drug List No. 3	DO NOT WRITE IN THE SPACE BELOW	Amount required
READ DIRECTIONS ON FIRST PAGE OF DRUG LIST No. 3 BEFORE ORDERING				
3 doz		Lifebuy Soap		3 doz
1/2 gal		Rubbing Alcohol		3 doz
25 rolls		Camellia Oil		15 rolls <i>7111</i>
2 rolls		25 rolls		25 rolls <i>7111</i>
1		Thermometer clinical		1 doz <i>7111</i>
6		Hot water bottles 2 qt		6
None		White Vaseline		10 lbs
.		Chloride of lime	<i>12</i>	25 lbs
75 lbs		Absorbent cotton		25 lbs <i>7111</i>
3		Bed pans		3
1		Urinal		2
1 doz		Bandages		1 doz
4 doz cards		Safety pins	<i>Cards</i>	6 doz
4 pr		Scissors		3 pr <i>7111</i>
None		Forceps with teeth or without <i>as stocked</i>		2 pr
6		Medicine graduated glasses		6 <i>7111</i>
None		Bottles 8 oz <i>R</i>		1/2 gross
.		" 4" <i>R</i>		" "
One		Atomizers		5
1/2 gal		Caster oil		1 gal
15 lbs		Calomel and powder		10 lbs <i>7111</i>
10 lbs		Linnseed meal		10 lbs
1		Rubber bulb enema syringe		1
WRITE SHIPPING DIRECTIONS AT THE END OF REQUISITION				

Bro Joseph Hall

Dispenser

H. H. Harris

Medical Attendant

Paul M. King

Indian Agent

Indian Affairs. (RG 10, Volume 6219, file 471-13, part 2)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

TO REACH THE
DEPARTMENT AT
OTTAWA IN
DUPLICATE

DEPARTMENT OF INDIAN AFFAIRS
REQUISITION FOR DRUGS

DUPLICATE 133

Agency Spanish

Band or School Ind Boys

Number of Indians or Pupils 125 (If Indians of the Reserve are treated from the Residential

School, the number so served should also be given.)

Date July 15th 19 37

Date of last requisition July 15 19 35

Amount on hand	Prescription No.	NAME OF PRESCRIPTION Follow Drug List No. 3	DO NOT WRITE IN THE SPACE BELOW	Amount required
		READ DIRECTIONS ON FIRST PAGE OF DRUG LIST No. 3 BEFORE ORDERING		
2 gals	I	Cough Mixture A		6 gals 7/11/37
7 "	2	" " B		10 gals 7/11/37
None	5 X	Cod liver oil	<i>order for April/37</i>	10 gals 7/11/37
100	18	Asprin tablet gra v	<i>Ordered 20/9/37</i>	2000
1000	19	" " compound		1000
5 lbs		Mustard powder		5 lbs 7/11/37
10 lbs		Mag sulph		20 lbs
1 roll		Adhesive plaster 2"		10 rolls 7/11/37
None		Oil of e-l	<i>order</i>	5 gals 7/11/37
"		Lysol	<i>pub</i>	5 "
6		Ammoniated Mercury		10 lbs 7/11/37
4 gals		Hydrogen Peroxide		5 gals 7/11/37
1 "		Glycerine		gal 1 4 7/11/37
None		Prescription tables med		100
"		Poison "		100
None		Corks for 8 oz . 4 oz bottles	<i>#5 and #6 as 1/2 doz</i>	200
8 boxes		Tongue depressors	<i>wood</i>	2 boxes 7/11/37
3 "		Applicators	<i>✓</i>	3 " 7/11/37
1/4 gal		Chlorotene inhalant		1/2 gal
None		Antiphlogestine Or equivalent		6 tins
I		Hypodermic set		I
HAVE YOU GIVEN SHIP- PING DIRECTIONS				
WRITE SHIPPING DIRECTIONS AT THE END OF REQUISITION				

Bre Joseph Hall Dispenser

H. H. Harris
Medical Attendant

Paul M. ...
Indian Agent

Indian Affairs. (RG 10, Volume 6219, file 471-13, part 2)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA



File 56-0-13

DEPARTMENT OF INDIAN AFFAIRS
CANADA

Ottawa July 19th, 1937.

Dear Sir,-

I have to request you to furnish on repayment
and send by freight prepaid to destination
the supplies mentioned in the attached list. The supplies
are intended for the use of Indians of the (Band or Reserve)
Spanish Boys' I.R.S. in the Thessalon Agency
and should be addressed as follows:

**The Principal,
Spanish I. R. School,
Boys' Department,
Spanish, Ontario.**

Payment will be made by this Department on
receipt of your account in triplicate.

Yours truly,

T. R. L. MacInnes

T. R. L. MacInnes,
Secretary.

Chief Purchasing Agent,
Central Medical Stores,
Dept. of Pensions & National Health,
Ottawa, Canada.

603-633

Indian Affairs. (RG 10, Volume 6219, file 471-13, part 2)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

TO REACH THE
DEPARTMENT AT
OTTAWA IN
DUPLICATE

Form No. 194

DEPARTMENT OF INDIAN AFFAIRS
REQUISITION FOR DRUGS

Agency Spanish Indian Residential School (Girls Department)
Band or School

Number of Indians or Pupils 123 pupils (If Indians of the Reserve are treated from the Residential School, the number so served should also be given.)

Date June 22 1937 Date of last requisition July 1936

Amount on hand	Prescription No.	NAME OF PRESCRIPTION Follow Drug List No. 3	DO NOT WRITE IN THE SPACE BELOW	Amount required
		READ DIRECTIONS ON FIRST PAGE OF DRUG LIST No. 3 BEFORE ORDERING		
0	1	Cough Mixture Adults A		Gal. 4
0	2	" " Babies		" 2
0	5	Cod Liver Oil <i>Notes for Sept 1-37</i>	<i>Ordered 20/9/37</i>	" 25
0	8	Iron Tonic		" 2
0	13	Milk of Magnesia		" 2
0	15	A. B. S. & C. Tablets		3000
0	45	Yellow Oxide of Mercury 2%	<i>tubes</i>	Doz. 2
8 oz.		Glycerine		Gal. 1
0		Linseed meal		Lb. 1
1 lb		Mustard	<i>Jes</i>	" 5
0		Magnesium Sulphate (Epsom salts)		" 40
0		Olive oil	<i>Salad</i>	Gal. 1
0		Absorbent cotton 1 lb. roll		6
0		Gauze 100 yds cartoon	<i>x 2</i>	2
0		Adhesive plaster 2 in. spool	<i>Spools</i>	6
0		Syringes 2cc & 10cc	<i>cc</i>	
0		Hypodermic needles short & fine		Doz. 1
0		" " short & coarse		" 1
6		Thermometers, clinical 1 min.		" 1
0		Formaldehyde		Gal. 1
0		White Pine Syrup		Gal. 2
0		Boric Acid ointment		Lb. 1
0		Glycerophosphates tonic		Gal. 2
0		Cascara Aromatic		Oz. 18
0		Yellow Oxide of Mercury Ointment 30%		Lb. 2
0		Ichthyol Ointment 15%		" 2

WRITE SHIPPING DIRECTIONS AT THE END OF REQUISITION

Dispenser

H. H. Harris

Medical Attendant

Paul Mery

Indian Agent

Indian Affairs. (RG 10, Volume 6219, file 471-13, part 2)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

DOCTOR SPECIAL ORDER

No. 21 Tincture Digitalis
Codeine $\frac{1}{4}$ gr.

4 oz.
200

H. H. Harris

Indian Affairs. (RG 10, Volume 6219, file 471-13, part 2)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA



File 36-0-13

DEPARTMENT OF INDIAN AFFAIRS
CANADA

Ottawa July 19th, 1937.

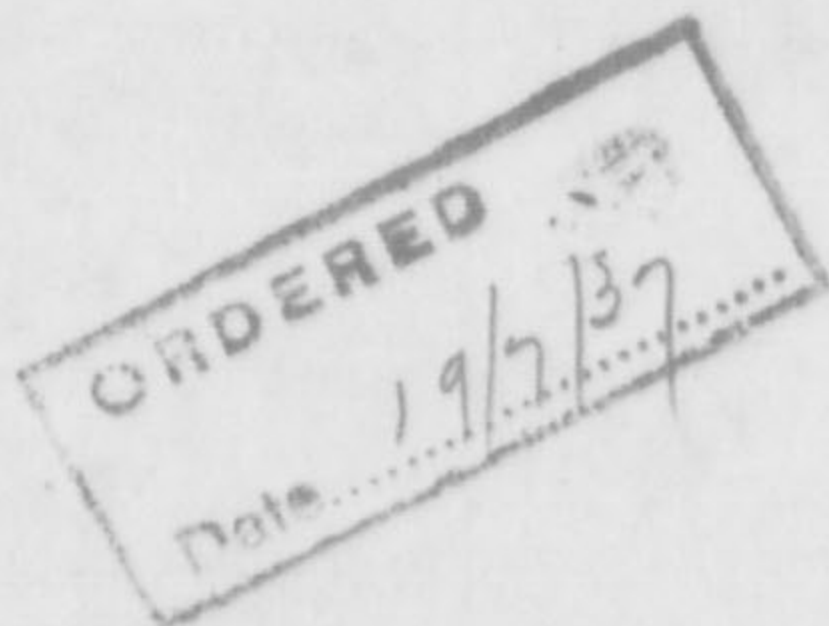
Dear Sir,-

I have to request you to furnish on repayment
and send by freight prepaid to destination
the supplies mentioned in the attached list. The supplies
are intended for the use of Indians of the (Band or Reserve)
Spanish Girls' I.R.S. in the Thessalon Agency
and should be addressed as follows:

**The Principal,
Spanish Ind. Res. School,
(Girls' Department)
Spanish, Ontario.**

Payment will be made by this Department on
receipt of your account in triplicate.

Yours truly,



T. R. L. MacInnes
T. R. L. MacInnes,
Secretary.

Chief Purchasing Agent,
Central Medical Stores,
Dept. of Pensions & National Health,
Ottawa, Canada.

603-633

Indian Affairs. (RG 10, Volume 6219, file 471-13, part 2)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

36-0-13

Aug 31st 1937

The Secretary
Dept of Mines & Resources
Indian Affairs Branch
Ottawa.

Re Requisition for Drugs
Under date 2nd of July 1937.
3rd

EX'D



R

Dear Sir.

Will you please let me know if I am to expect the under-mentioned articles applied for in above named requisition, The other articles requested were received at the end of July.
Yours Truly.

Gauze 25 yd rolls ✓

Absorbent Cotton ✓

Facile Bandages ✓

Eucalyptic Powder ✓

Ameriated Mercury Oint ✓

Rubbing Alcohol no req. #

15 rolls

25 Lbs.

1 Doz.

10 Lbs.

18 Lbs

3 Gals

disallowed by
medical attendant.

J. Howitt.

Indian Affairs. (RG 10, Volume 6219, file 471-13, part 2)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

VOUCHER

DEPARTMENT OF PENSIONS AND NATIONAL HEALTH

Your File No. 34-0-13

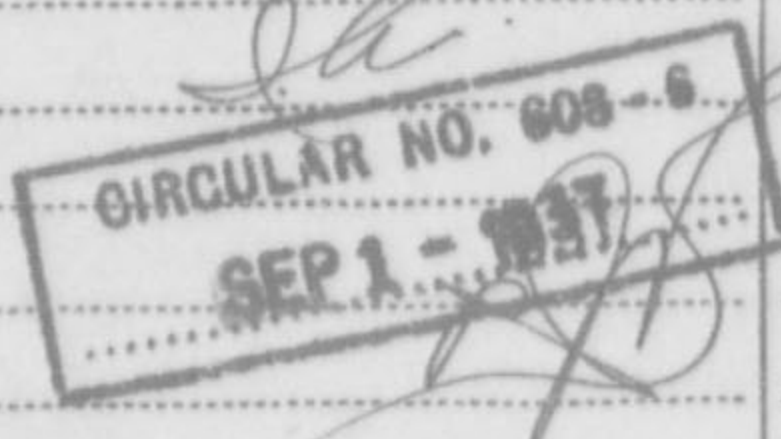
CENTRAL MEDICAL STORES - OTTAWA

Sheet No. 2DATE 22.7.37.Voucher No. X.105/4009.CHARGE DEPARTMENT OF MINES & RESOURCES
INDIAN AFFAIRS, OTTAWA
BRANCH.Requisition No. 5322SHIPPED TO The Principal,
Spanish Indian Residential School,
Boys' Department,
Spanish, Ontario.VIA Freight.

NOTE:- This shipment has been carefully packed, and accepted by the transportation company in good condition. We are not responsible for loss or breakages in transit.

QUANTITY ORDERED	CHARGE	DESCRIPTION	QUANTITY SUPPLIED	UNIT OF PRICE	PRICE	AMOUNT
	X00 SO. 142					41 69
5 only	Atomizers		5	doz.	11.02	4 59
1 gal.	Castor Oil.		9 lbs.	lb.	.132	1 24
10 lbs.	Linseed Meal.		14 lbs.	cwt.	4.90	69
1 only	Rubber Bulb Enema Syringe.		1	doz.	4.68	39
2 tubes	H.T. Strychnine Sulphate 1/60		2 tubes	doz.	.09	11
100	C.T. Codeine 1/4 grs		1 C.	M.	2.80	28
10 lbs.	Glycerine.		10 lbs.	lb.	.26	2 60
1 only	Syringe, Hypo A.C. 1-1/2 c.c.		1 only	doz.	2.63	23
1 doz.	Needles, Hypo. G. 25 x 1/2.		1 doz.	gro.	3.02	32
	Tins 10 lb.		2	ea.	.11	22
						52 35
						10% Handling Charges
						5 24
						Packing Cases etc.
						1 70
						Sales Tax 3%
						4 19
						53 48
						FREIGHT CHARGES
						4 15
						67 63

TRIPPLICATE

Assembled by H.T.D.Checked by E.F.Packed by M.H.

P & N.H. 60 10M-3-36 Req 212

CERTIFIED CORRECT.

Chief Purchasing Agent,
Dept. P. & N.H.Per E.E.D.

Indian Affairs. (RG 10, Volume 6219, file 471-13, part 2)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

VOUCHER

DEPARTMENT OF PENSIONS AND NATIONAL HEALTH

Your File No. **2-0-13**

CENTRAL MEDICAL STORES - OTTAWA

Sheet No. **1**DATE **22.7.37.**Voucher No. **X.105/4000.**CHARGE DEPARTMENT OF **INDIAN AFFAIRS, OTTAWA**
BRANCH.Requisition No. **5522**SHIPPED TO **The Principal,**
Spanish I.R. School,
Boys' Department,
Spanish, Ontario.VIA **Freight.**

NOTE:- This shipment has been carefully packed, and accepted by the transportation company in good condition. We are not responsible for loss or breakages in transit.

QUANTITY ORDERED	CHARGE X00 SO. 142	DESCRIPTION	QUANTITY SUPPLIED	UNIT OF PRICE	PRICE	AMOUNT
4 gals.		Cough Mixture Adult A.	60 lbs.	lb.	.10	6 00
2 gals.		Cough Mixture Adult B.	30 lbs.	lb.	.17	3 40
2,000		C.T. Aspirin gro. S	2 M.	M.	.58	1 16
1,000		C.T. A.P.C.	1 M.	M.	.87	87
5 lbs.		Mustard Powder.	5 lbs.	lb.	.121	62
20 lbs.		Magnesium Sulphate.	20 lbs.	lb.	.028	56
10 rolls		Adhesive Plaster 2"	10 splic.	doz.	3.07	2 56
2 gals.		Saled Oil.	16 lbs.	lb.	.111	1 80
5 gals.		Lysol Sol.	5 gals.	gal.	.72	3 60
100		Labels Prescription, medium.	1 C.		N/C	00
100		Labels Poison.	1 C.	M.	.30	05
1 gross		Corks #8	1 gro.	gro.	.20	20
1 gross		Corks #6	1 gro.	gro.	.24	24
2 boxes		Tongue Depressors Wood.	2 boxes	ea.	.091	19
3 boxes		Applicators	3 boxes	ea.	.28	84
5 lbs.		Chlorotone Inhalant.	5 lbs.	lb.	.263	1 34
6 tins		Cataplasma Eucaly.	6 lbs.	lb.	.18	1 08
3 dozen		Lifbuoy Soap.	3 doz.	doz.	.34	1 02
1 dozen		Thermometers, Clinical, 1 min.	1 doz.	doz.	1.89	1 89
6 only		Hot Water Bottles 2 qts.	6	doz.	4.47	2 28
5 lbs.		White Vaseline.	5 lbs.	lb.	.11	55
12 lbs.		Chloride of Lime.	12 lbs.	lb.	.07	84
3 only		Bed Pans.	3	ea.	1.50	4 50
2 only		Urinals.	2	doz.	10.24	1 71
6 cards		Safety Pins.	6 cards	gro.	3.00	18
2 pair		Forceps, Dressing.	2 prs.	doz.	3.45	57
1 gross		Prescription Bottles 8 oz.	6 doz.	gro.	4.37	2 13
1 gross		Prescription Bottles 4 oz.	6 doz.	gro.	3.20	1 90
						41 69

Indian Affairs. (RG 10, Volume 6219, file 471-13, part 2)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

DEPARTMENT OF PENSIONS AND NATIONAL HEALTH

CENTRAL MEDICAL STORES - OTTAWA

DATE 23.7.37

CHARGE DEPARTMENT OF INDIAN AFFAIRS, OTTAWA

SHIPPED TO.....The Principal.....
.....Spanish Indian Residential School,
.....(St. Catharines Department).....
.....Spanish, Ontario.....

VIA.....Freights

NOTE:- This shipment has been carefully packed, and accepted by the transportation company in good condition. We are not responsible for loss or breakages in transit.

QUANTITY ORDERED	CHARGE X00 SO. 142	DESCRIPTION	QUANTITY SUPPLIED	UNIT OF PRICE	PRICE	AMOUNT
						39 36
5 lbs.	Petrolatum Yellow		5 lbs.	lb.	.08	25
2 lbs.	Sulphur Sublime		2 lbs.	lb.	.07	14
6 boxes	Iron-ore Depressors Wood		6 boxes	ea.	.091	57
						39 36
						3 93
						1 10
						3 15
						47 50
						3 58
						51 35

CERTIFIED CORRECT,
Chief Purchasing Agent,
Dept. P. & N.H.
Per..... *ELB*

Indian Affairs. (RG 10, Volume 6219, file 471-13, part 2)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

VOUCHER
DEPARTMENT OF PENSIONS AND NATIONAL HEALTH

Your File No. **2-0-13**

CENTRAL MEDICAL STORES - OTTAWA

Sheet No. **1**

DATE **23.7.37.**

Voucher No. **X.105/4013.**

CHARGE DEPARTMENT OF **INDIAN AFFAIRS, OTTAWA**
BRANCH.

Requisition No. **5321**

SHIPPED TO **The Principal,**
Spanish Indian Residential School,
Chiefs' Department,
Spanish, Ontario.

VIA **EXD.** Freight.

NOTE:- This shipment has been carefully packed, and accepted by the transportation company in good condition. We are not responsible for loss or breakages in transit.

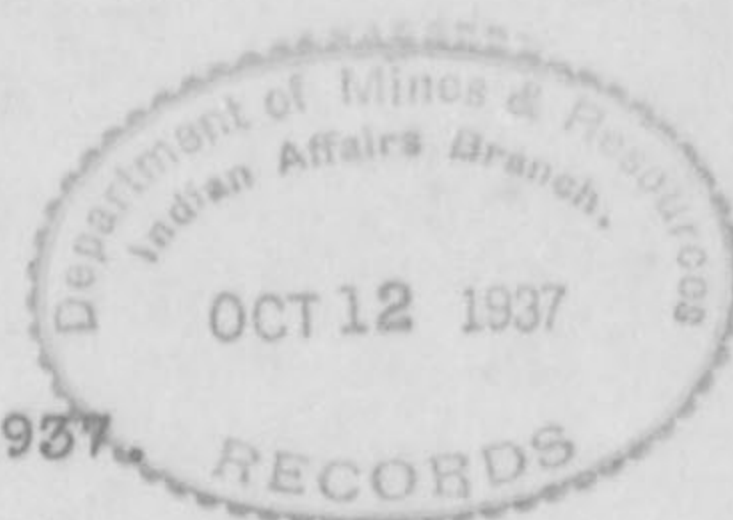
QUANTITY ORDERED	CHARGE X00 SO. 142	DESCRIPTION	QUANTITY SUPPLIED	UNIT OF PRICE	PRICE	AMOUNT
4 oss.	Tincture Digitalis.		4 oss.	lb.	2.15	54
270	T.T. Codeine $\frac{1}{2}$ gr.		2 C.	M.	2.80	56
4 gals.	Cough Mixture Adults A.		40 lbs.	lb.	.10	4 00
2 gals.	Cough & Fever Mixture Babies.		20 lbs.	lb.	.09	1 80
2 gals.	Iron Tonic.		20 lbs.	lb.	.08	1 60
2 gals.	Milk of Magnesia.		20 lbs.	gal.	.95	1 90
5,000	C.S.T. A.B.S. & C.		3 M.	M.	.29	87
2 doz. tubes	Yellow Oxide of Mercury Ointment 2%		2 doz.	doz.	.52	1 04
1 gal.	Glycerine.		10 lbs.	lb.	.26	2 60
1 lb.	Linseed Meal.		1 lb.	cwt.	4.90	05
5 lbs.	Mustard Pulv.		5 lbs.	lb.	.12 $\frac{1}{2}$	63
40 lbs.	Magnesium Sulphate (Epsom Salts)		40 lbs.	lb.	.02 $\frac{1}{2}$	1 10
$\frac{1}{2}$ gal.	Salad Oil.		4 lbs.	per 4 lb. tin	.37 $\frac{1}{2}$	37
6 lbs.	Absorbent Cotton - 1 lb. rolls.		6 lbs.	lb.	.27	1 62
2 rolls	Gauze - 100 yard rolls.		2 rolls	ea.	1.96	3 92
6 specs.	Adhesive Plaster 2"		6 spls.	doz.	3.04	1 52
1 only	Syringes Hype 2 c.c.		1 only	doz.	2.65	22
1 only	Syringe Hype 10 c.c.		1 only	ea.	.41	41
1 doz.	Hypodermic Needles G. 26 x $\frac{1}{2}$		1 doz.	gro.	3.82	32
1 doz.	Hypodermic Needles G. 24 x $\frac{3}{4}$		1 doz.	gro.	3.82	32
1 doz.	Thermometers, Clinical 1 min.		1 doz.	doz.	1.89	1 89
1 gal.	Formaldehyde.		1 gal.	gal.	.94	94
2 gals.	White Pine Syrup.		20 lbs.	lb.	.15	3 00
5 lbs.	Seris Acid Ointment.		5 lbs.	lb.	.13 $\frac{1}{2}$	67
2 gals.	Elixir Glycerophosphates Co.		20 lbs.	lb.	.26 $\frac{1}{2}$	5 30
16 oss.	Cascara Aromatic.		1 lb.	lb.	.29	29
2 lbs.	An-oniated Mercury Ointment.		2 lbs.	lb.	.24	48
2 lbs.	Ichthyol Ointment.		2 lbs.	lb.	.20	40
						38 36

Indian Affairs. (RG 10, Volume 6219, file 471-13, part 2)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

Indian Residential
School
SPANISH, Ont.

36-0-13



October 9, 1937.

[Handwritten signature]
Secretary,
Indian Affairs Branch,
Dept of Mines & Resources,
Dear Sir:

[Handwritten mark]

Rather a large number of pupils have
need of dental attention. Some of the cases are urgent.

Yours truly,

[Handwritten signature: J. Howitt.]
J. Howitt.

Indian Affairs. (RG 10, Volume 6219, file 471-13, part 2)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

EX'D.

36-0-¹³

October 13, 1937.

Reverend Sir:

With reference to your letter of October 9 can you make any estimate of the number of days dental work which would be required by the pupils of your schools. You might also say whether, as I assume, a dental clinic could be carried on at the school.

Yours truly,

TRLM
T. R. L. MacInnes
Secretary

JHL
Rev. J. Howitt
Principal
Spanish Indian Residential School
Spanish, Ont.

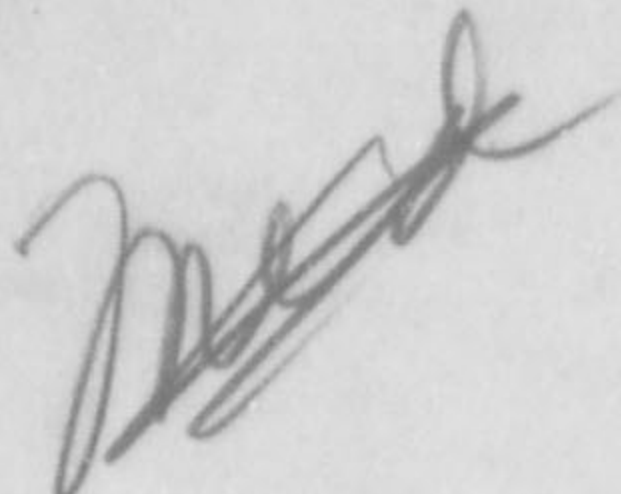
MP

Indian Affairs. (RG 10, Volume 6219, file 471-13, part 2)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

Indian Residential
School
SPANISH, Ont.

36-0-13



October 16, 1937.

Secretary,
Department of Mines & Resources,
Indian Affairs Branch,
Dear Sir:



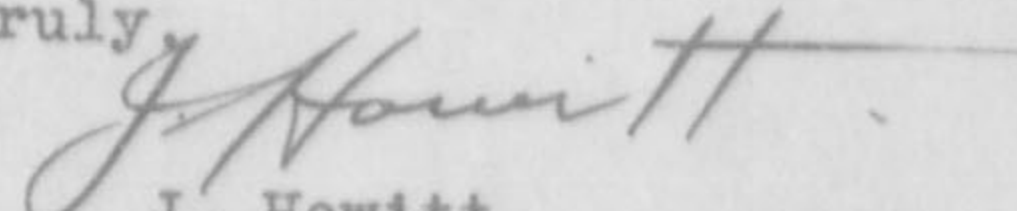
R.

With reference to your letter of
October 13th, file 36-0-13 I would say that two or three days
dental work would be required. I say that because the department
allowed for six days last spring. Cf file 36-0-13, date May 13th.

When the work was done there were 105 extractions and 89 fillings.
At present approximately 30 extractions and 24 fillings are
necessary.

The clinic could be held at this school
as in the past.

Yours truly,



J. Howitt.

Indian Affairs. (RG 10, Volume 6219, file 471-13, part 2)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

EX'D.

56-0-13

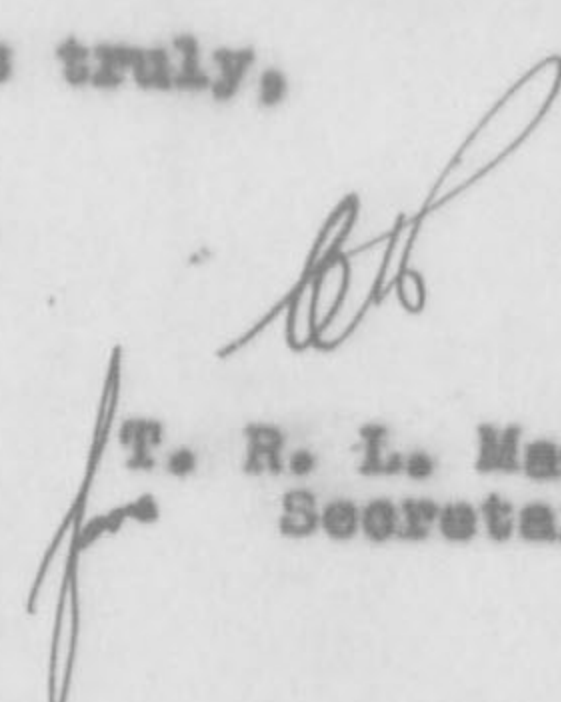
October 19, 1937

Reverend Sir:

This will be your authority for a maximum of 3 days dental clinic under the terms of the authority issued in the Department's letter of May 13, 1937.

Yours truly,


Rev. J. Howitt,
Principal
Indian Residential School,
Spanish, Ont.


T. R. L. MacInnes
Secretary

LM

Indian Affairs. (RG 10, Volume 6219, file 471-13, part 2)

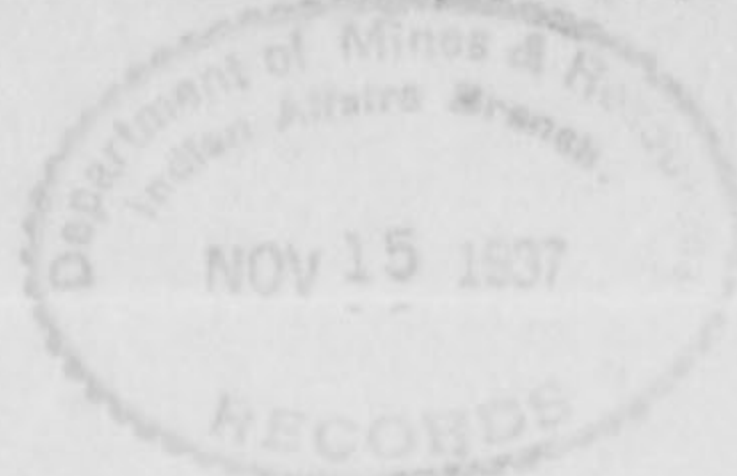
PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

Indian Residential
School
SPANISH, Ont.

36-0-13

R

November 12, 1937.



[Signature]
Secretary,
Indian Affairs Branch,
Department of Mines & Resources,
Dear Sir:

All children in the villages about here have been inoculated for diphtheria, scarlet fever and small-pox. It is the general opinion that the boys and girls of the Indian School ought to be treated likewise.

The opinion is emphasized now that a neighbor's child has died and a report from Toronto shows that the cause of death was diphtheria.

I would urge that our children be inoculated here as we are not prepared for an epidemic.

Yours truly,

[Signature]
J. Howitt

Indian Affairs. (RG 10, Volume 6219, file 471-13, part 2)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

EX'D.

36-0-13

November 17th, 1937.

Reverend Sir,-

In reply to your letter of November 12th, I may say that the Department wishes as you do to avoid an outbreak of diphtheria at the school under your charge. You do not say, however, whether the proposed measure is inoculation with diphtheria antitoxin as a temporary measure, or treatment by toxoid as a permanent protection. The latter is preferable, for obvious reasons, if there is no apparent immediate danger.

E.H.S.
This is a matter to be taken up with Doctor Harvie, but not for further correspondence. He will scarcely expect an additional fee for the work, and he can procure the necessary materials. If so asked, you may accept an account from the Provincial Government or other usual source of supply.

Yours truly,

T.R.L.
T.R.L. MacInnes,
Secretary.

Reverend J. Hewitt, S.J.,
Principal,
Indian Residential School,
Spanish, Ontario.

EW

Indian Affairs. (RG 10, Volume 6219, file 471-13, part 2)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

Indian Residential
School
SPANISH, Ont.

36-0-13

R

November 26, 1937.

Met
Secretary,
Department of Mines & Resources,
Indian Affairs Branch,
Dear Sir:



Kindly send us another 25 gallons of
cod liver oil. The present ~~will~~ ^{stock} last only until the 1st January.
It is possible that we ~~started~~ giving
it earlier than intended by the Department, but I must say that
in spite of the wet fall the children have been singularly free
of colds, due, according to our infirmarian, to the daily spraying
of the house with disinfectants and to the use of cod liver oil.

Yours truly,

J. Howitt
J. Howitt.

*Ordered on
Dec 1st 1937*

Indian Affairs. (RG 10, Volume 6219, file 471-13, part 2)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

TO REAC
DEPARTMEN
OTTAWA IN
DUPLICATE

Form No. 1.

DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

REQUISITION FOR DRUGS

Agency

Band or School

Number of Indians or Pupils..... (If Indians of the Reserve are treated from the Residential School, the number so served should also be given.....)

Date *November 29th* 19*37*

Date of last requisition..... 19.....

Amount on hand	Prescription No.	NAME OF PRESCRIPTION Follow Drug List No. 3	DO NOT WRITE IN THE SPACE BELOW	Amount required
READ DIRECTIONS ON FIRST PAGE OF DRUG LIST No. 3 BEFORE ORDERING				
		<i>cod Liver Oil</i>	<i>in 5's. gals</i>	<i>25</i>
<i>Ship to:</i>				
<i>Rev. J. Hewitt</i> <i>Spanish Ind. Res. School,</i> <i>Spanish, Ottawa.</i>				
ORDERED <i>DEC. 1 1937</i>				
APPROVED <i>M. B.</i> <i>Indian Affairs.</i>				
WRITE SHIPPING DIRECTIONS AT THE END OF REQUISITION				

Dispenser

Medical Attendant M.D.

Indian Agent

Indian Affairs. (RG 10, Volume 6219, file 471-13, part 2)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

CANADA
DEPARTMENT
OF
MINES AND RESOURCES
INDIAN AFFAIRS BRANCH

File No. 56-0-13

EX'D.

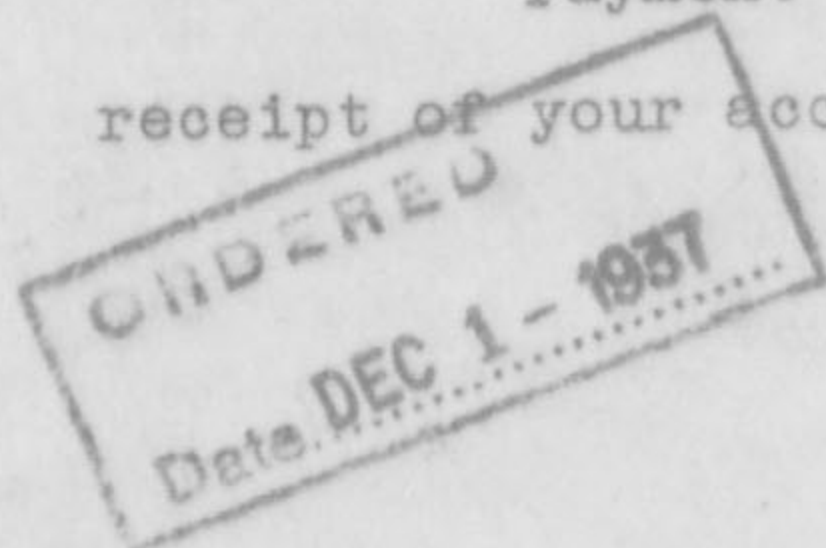
Ottawa December 1st, 1937.

Dear Sir,-

I have to request you to furnish on repayment
and send by freight prepaid to destination
the supplies mentioned in the attached list. The supplies
are intended for the use of Indians of the Spanish
Ind. Res. School in the Thessalon Agency
and should be addressed as follows:

Rev. J. Howitt,
Spanish Ind. Res. School,
Spanish, Ontario.

Payment will be made by this Department on
receipt of your account in triplicate.



Yours truly,

T. R. L. MacInnes
T. R. L. MacInnes,
Secretary.

Chief Purchasing Agent,
Central Medical Stores,
Dept. of Pensions & National Health,
Ottawa, Can.

706-500-M
28-10-37

706- 682.

Indian Affairs. (RG 10, Volume 6219, file 471-13, part 2)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

36-0-13

Your File No.

CENTRAL MEDICAL STORES - OTTAWA

Sheet No. 1

DATE 12.10.37.

Voucher No. X-105/4405

CHARGE DEPARTMENT OF INDIAN AFFAIRS, OTTAWA

Requisition No.....5540.....

SHIPPED TO **The Principal,**

The Principal,
Spanish Ind. Sch. School.
(Home Department)
SPANISH, Ontario.
(Freight)

VIA.....

NOTE:—The shipment has been carefully packed, and accepted by the transportation company in good condition. We are not responsible for loss or breakages in transit.

QUANTITY ORDERED	CHARGE	DESCRIPTION	QUANTITY SUPPLIED	UNIT OF PRICE	PRICE	AMOUNT	
25 Gals	X00 SO. 142	Cod Liver Oil (in 5's)	25 gals.	gal.	1.45	36	25
			10% Handling Charges			3	63
			FREIGHT CHARGES			2	20
						42	12
		Covered by requisition of July 2nd, 1937.					

llh
CIRCULAR NO. 603-5
NOV 26 1937

Assembled by.....

Checked by.....

Packed by.....

P & N.H. 60 10M-3-36 Req 212

CERTIFIED CORRECT.

Chief Purchasing Agent.

Dept. P. & N.H.

PO#

Indian Affairs. (RG 10, Volume 6219, file 471-13, part 2)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

36-0-13

DEPARTMENT OF PENSIONS AND NATIONAL HEALTH

0-13

CENTRAL MEDICAL STORES - OTTAWA

2

12.10.52

X.105/4408.

CHARGE DEPARTMENT OF INDIAN AFFAIRS, OTTAWA

5539.

NOV 29 1937

SHIPPED TO

The Principal,
Spanish Ind. Res. School,
(Girls' Department)
SPANISH, Ontario.
(Freight)

VIA

NOTE:- This shipment has been carefully packed, and accepted by the transportation company in good condition. We are not responsible for loss or breakages in transit.

QUANTITY ORDERED	CHARGE	DESCRIPTION	QUANTITY SUPPLIED	UNIT OF PRICE	PRICE	AMOUNT
25 Gals	X00 SO. 142	Cod Liver Oil (in U's)	25 gals.	gal.	1.45	36 25
						3 62
						39 87
						2 24
						42 11
		Covered by requisition of June 2nd, 1957.				

Assembled by..... M.H.

Checked by..... **E.F.**

Packed by C.L.

P & N.H. 60 10M-3-36 Req 212

CERTIFIED CORRECT.

Chief Purchasing Agent,
Dept. P. & N.H.

Per

Indian Affairs. (RG 10, Volume 6219, file 471-13, part 2)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

In Account with **SPANISH GARAGE**
H. E. VANCE, Prop.
Auto Tires and Tubes Accessories, Gasoline and Oils
REPAIRING a Specialty

Spanish, Ont., *Nov 21* 193*7*
Indian Industrial School

Phone 1 R 1-5	Account Forwarded
<i>Trip to Espanola</i>	<i>5.50</i>
<i>Paid.</i>	
<i>H. E. Vance</i>	
<i>6</i>	

No. *10*

Received from *Spanish Indian Residential School* November 27 1937

One Dollar and Ninety cents

100 Dollars

for transportation of Harold Canadian 1049 and Louis Phillips 1018 from Espanola Hospital

\$ *1.90* *P. Quinlan*

Indian Affairs. (RG 10, Volume 6219, file 471-13, part 2)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

Sudbury - Blind River Bus line

October 23, 1937

Received from ISpanish Indian Residential School
the sum of four dollars for transportation of Kenneth Jacobs
1050, James Montour 1071, Albert Manitowabi 1033 and
companion to and from Espanola hospital

Phil Quessnel

Spanish, Ont.,
November 20th, 1937.

Received from the Spanish Indian Residential
School the sum of Three Dollars for taking Louis Phillips
1018 to Espanola hospital.

Thomas Maylan

Indian Affairs. (RG 10, Volume 6219, file 471-13, part 2)

**PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA**



Voucher No.....

EX'D.

DEPARTMENT OF INDIAN AFFAIRS

Dec. 2nd 1937.

To Indian Residential (Boys) School
Spanish
Ontario

DATE	SERVICE	AMOUNT
1937		
Oct. 23	Michael (Kenneth) Jacobs 1050. James Montour 1071 Albert Manitowabi 1033. Bus fares to and from Espanola Hospital	4 00
Nov. 20	Louis Phillips 1018. Car fare to Espanola Hospital	3 00
Nov. 21	Joseph Chaurbine 1001. " " "	5 50
Nov. 27	Angus (Harald) Canadian 1049 and Louis Phillips 1018. Bus fares from Espanola Hosp. to Spanish School.	9 00
TOTAL,		\$ 14 40

Vouchers herewith in triplicate

ACCOUNT TRANSFERRED
DEC 7 1937
TRIPPLICATE FOR FILE
M

VOTE
AGENCY
ALLOT
Goods received or services per-
formed. Prices fair and just.
Approved for payment.
H. M. Moore
Director of Medical Services

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

J. Howitt
Agent

FORM No. 506

Indian Affairs. (RG 10, Volume 6219, file 471-13, part 2)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

Connaught Laboratories

University of Toronto
TORONTO 5, CANADA
Cable Address—"Contox Toronto"

BIOLOGICAL PRODUCTS

TO ☐ Department of Indian Affairs,
Ottawa, Ontario.

Date of Invoice 30th November, 1937.

Invoice No. 4371.

Terms: Net 30 days

(Your Order of 30-11-37. By Order of)
Mr. J. Howitt by message through

Ontario Dept. of Health.

Payment to be made to the Connaught Laboratories

25 x 12 person packages Diphtheria Toxoid @ \$2.50

\$62.50

Less 25% discount

15.63

Sales Tax 8%.

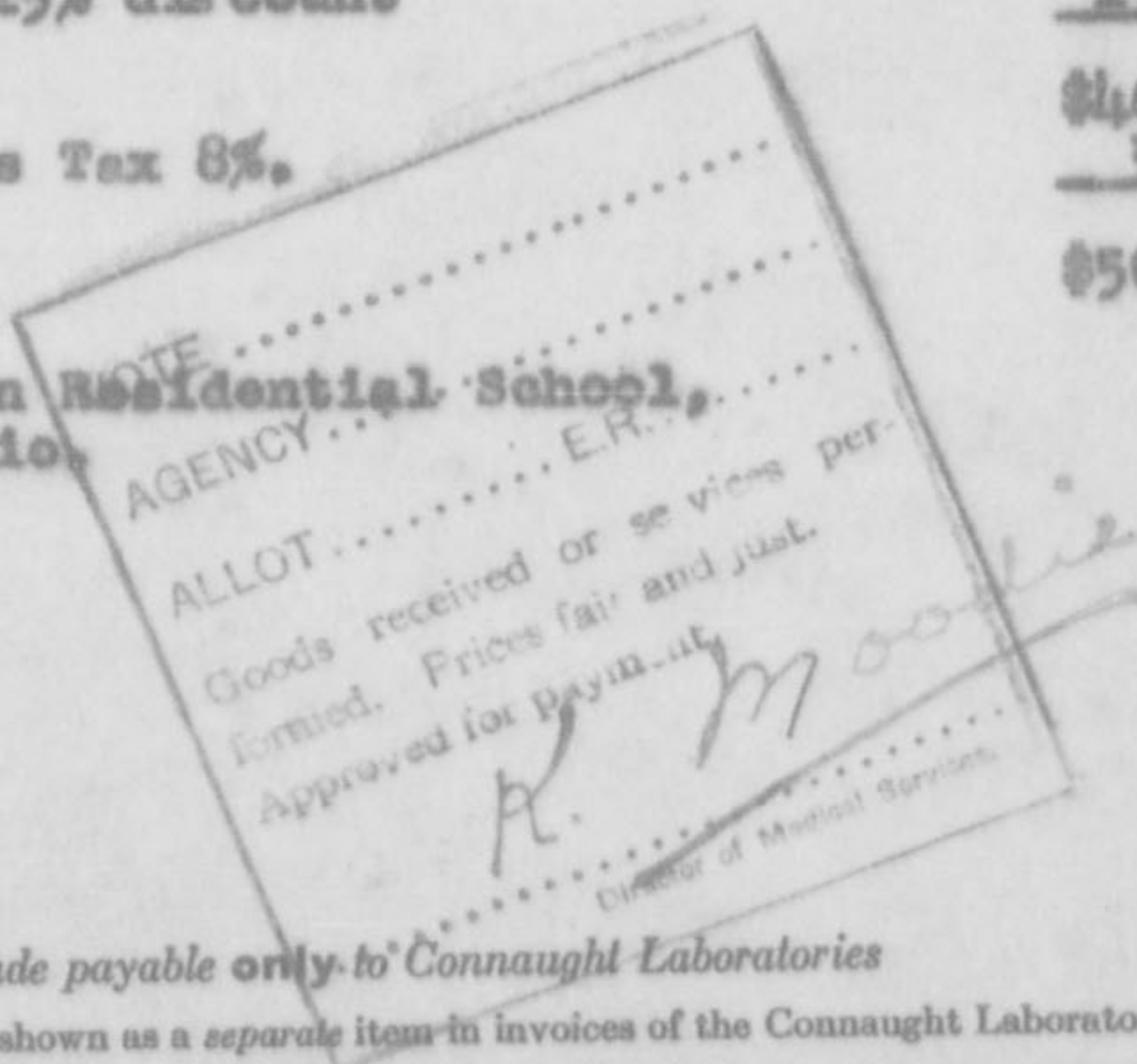
\$46.87

3.75

\$50.62.

Shipped to:- Mr. J. Howitt,
Principal, Indian Residential School,
Spanish, Ontario.

J. Howitt.



Kindly note remittances are to be made payable **only** to Connaught Laboratories

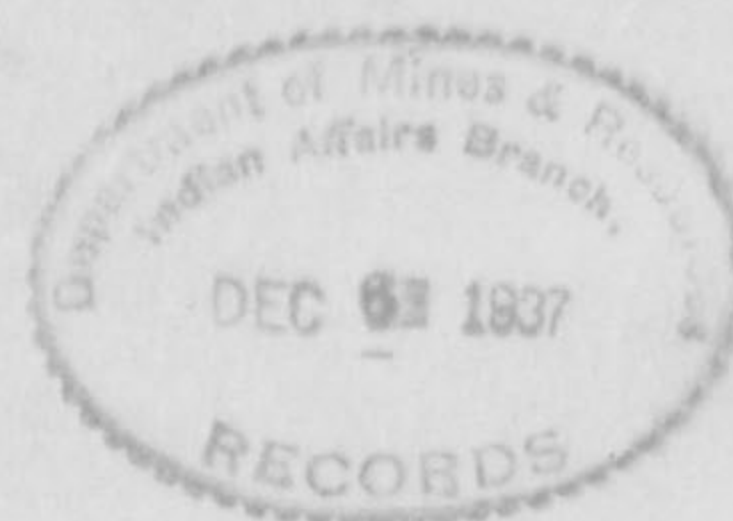
NOTE:—Whenever sales tax has to be charged, it is always shown as a separate item in invoices of the Connaught Laboratories.

Indian Affairs. (RG 10, Volume 6219, file 471-13, part 2)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

Indian Residential
School
SPANISH, Ont.

36-0-13



December 4th, 1937.

R1

The Secretary,
Department of Mines & Resources,
Indian Affairs Branch,

EX'D.

Dear Sir:

Acting on instructions sent November
17th, file 36-0-13, I am forwarding an account for diphtheria toxoid.

Yours truly,

J. Howitt
J. Howitt.

Indian Affairs. (RG 10, Volume 6219, file 471-13, part 2)

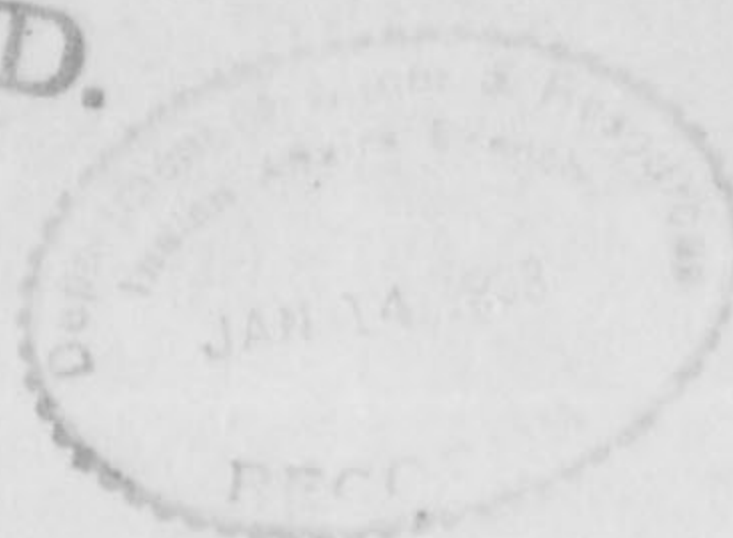
PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

36-0-13

Spanish Indian Residential School,
Girls Department,
January 11, 1938.

H.Y.D.

R



Dear Sirs:

We beg to ask you to please send
the balance of our requisition for Cod Liver Oil.
There are 25 gals. yet to come, and as some
Indians are coming to get some, if you wish us
to supply them we would need five gals. more.

Yours truly,

Joe St. James.

Department of Indian Affairs,
Ottawa.

Indian Affairs. (RG 10, Volume 6219, file 471-13, part 2)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

36-0-13

Your File No. 36-2-12

DATE.....2.12.37.....

Sheet No. 10

CHARGE DEPARTMENT OF MINES & RESOURCES, OTTAWA
(INDIAN AFFAIRS BRANCH)

Voucher No.X.105/4701.

Requisition No.....~~0000~~.....

SHIPPED TO: Rev. J. J. Smith,
Spanish Inst. Res. School,
SPANISH, Ont.

VTA 2014

NOTE:- This shipment has been carefully packed, and accepted by the transportation company in good condition. We are not responsible for loss or breakage in transit.

L.A.
CIRCULAR NO. 603-6
JAN. 26 1938
* 8 *

Assembled by.....WATAWA.....

Checked by.....E.F.....

ed by.....Gale.....
N.H. 60 10M-11-37 Req 692

CERTIFIED CORRECT,
Chief Purchasing Agent,
Dept. P. & N. H.
Per.....

Indian Affairs. (RG 10, Volume 6219, file 471-13, part 2)

**PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA**

TO REACH THE
DEPARTMENT AT
OTTAWA IN
DUPLICATE

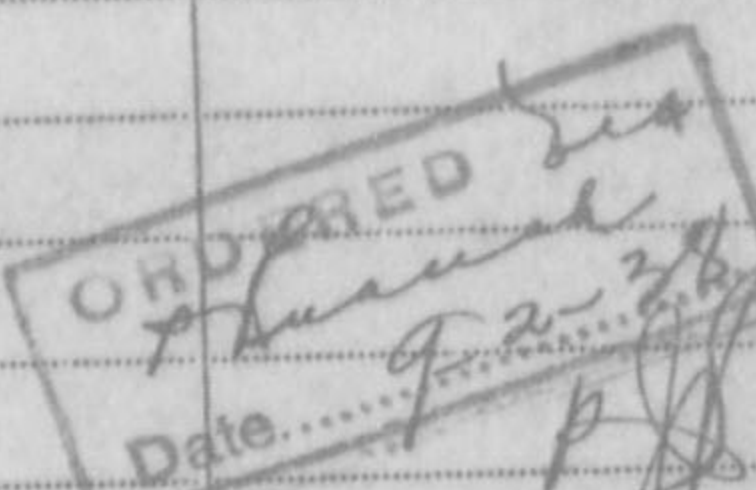
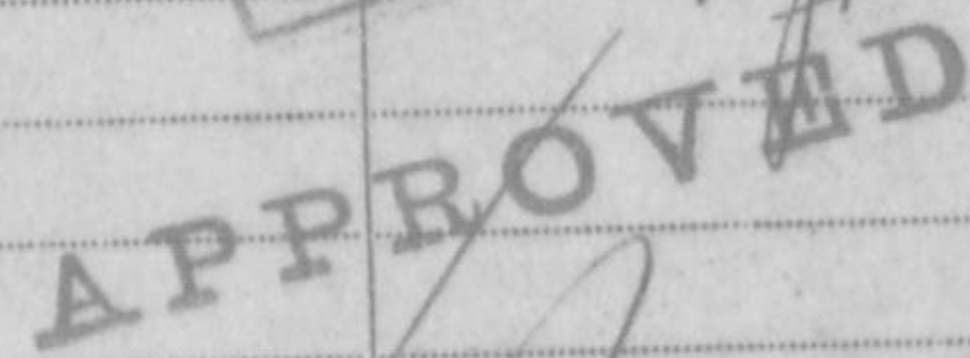
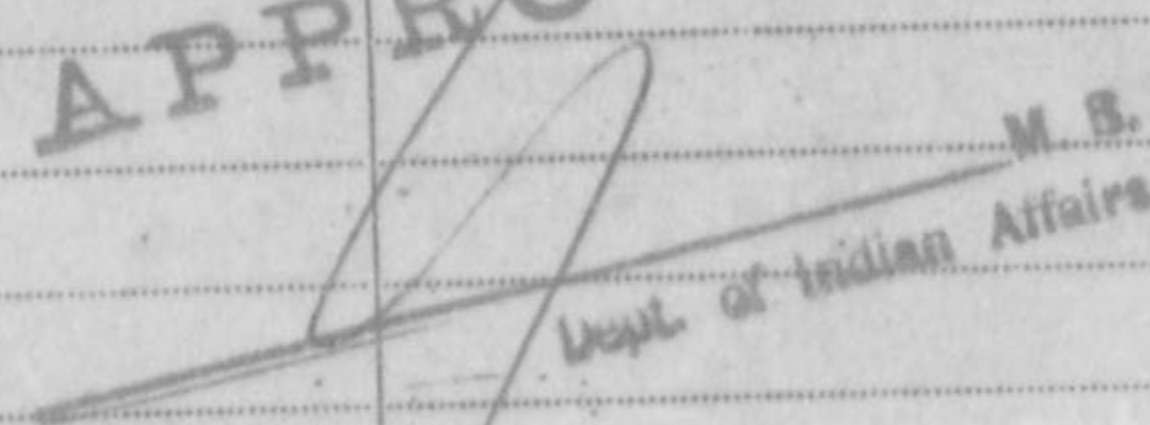
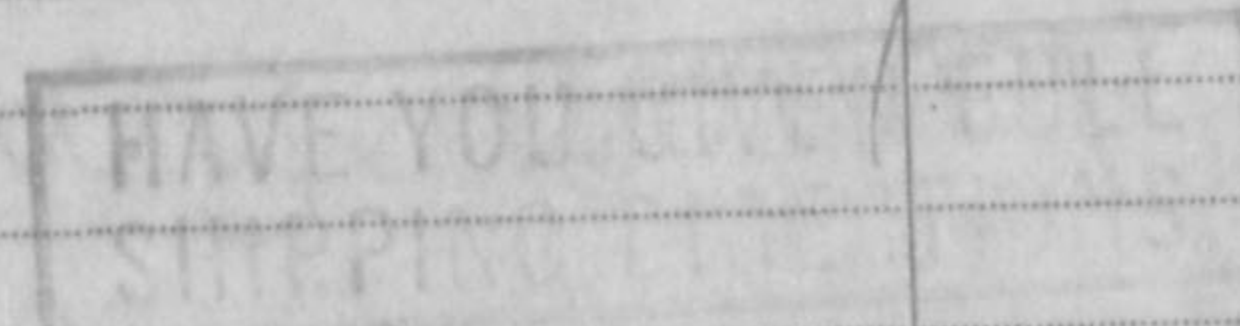
DUPLICATE Form No. 133

DEPARTMENT OF INDIAN AFFAIRS
REQUISITION FOR DRUGS

Agency Band or School Indian Res. Sch. of

Number of Indians or Pupils.....136.....(If Indians of the Reserve are treated from the Residential School, the number so served should also be given.....)

Date Jan 27th 1938 Date of last requisition July 3rd 1937

Amount on hand	Prescription No.	NAME OF PRESCRIPTION Follow Drug List No. 3	DO NOT WRITE IN THE SPACE BELOW	Amount required
READ DIRECTIONS ON FIRST PAGE OF DRUG LIST No. 3 BEFORE ORDERING				
None		Boric acid Powder 10 lbs.		10 lbs
||||		Rubbing Alcohol.		2 gal
...		Oil of winter Green.		1 lb.
2 sp		Adhesive Plaster. 2'		6 sp.
None		Lysol.		5 gals
one /	////	Medicine Glasses graduated.		1 doz
3 doz		Gauze Bandages, 2"		1 gross
none		Facial Bandages.	Unigular	1 doz
none		Oiled silk.	2	2 yds
3 rolls.		Gause 15 yd rolls.		12 rolls
   				
WRITE SHIPPING DIRECTIONS AT THE END OF REQUISITION				

Indian Affairs. (RG 10, Volume 6219, file 471-13, part 2)

**PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA**

CANADA
DEPARTMENT
OF
MINES AND RESOURCES
INDIAN AFFAIRS BRANCH

File No. 36-0-13

Ottawa February 9th. 19 38.

Dear Sir,-

E.V.D.

I have to request you to furnish on repayment and send by freight prepaid to destination the supplies mentioned in the attached list. The supplies are intended for the use of Indians of the Spanish Ind.Res.School in the Thessalon Agency and should be addressed as follows:

Rev. J. Howitt,
Spanish Ind.Res.School,
SPANISH, Ont.

Payment will be made by this Department on receipt of your account in triplicate.

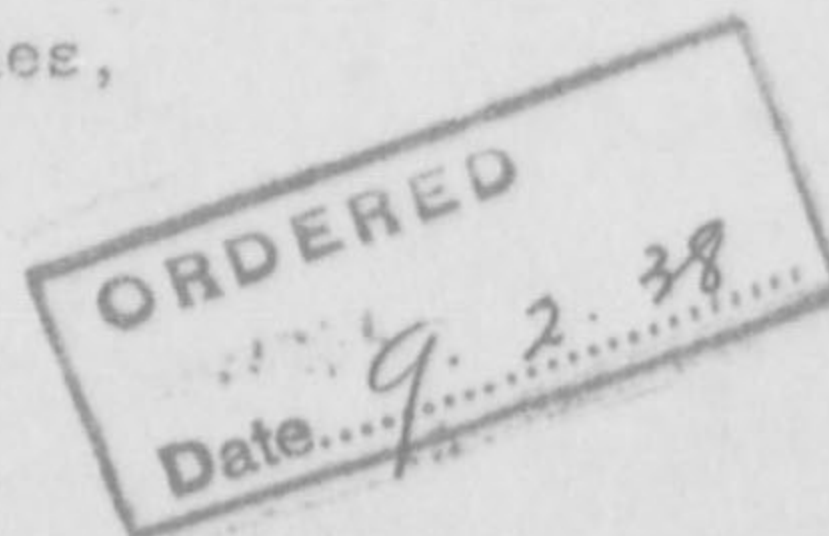
Yours truly,

T. R. L. MacInnes
T. R. L. MacInnes,
Secretary.

Chief Purchasing Agent,
Central Medical Stores,
Dept. of Pensions & National Health,
Ottawa, Can.

706-500-M
28-10-37

706- 682.



Indian Affairs. (RG 10, Volume 6219, file 471-13, part 2)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

36-0-13

Spanish Indian Residential School,
Girls Department,
February 21, 1938.

B



Dear Sirs:

We are wondering if you received
our letter dated January 11th, asking to please
send us the balance of our requisition for Cod
Liver Oil.

We noted that the Indians are coming
for some and if you wish us to supply them we
would need 30 gals. in place of 25.

Yours truly,

Zoe St. James.

2nd request
Send 10 gals

Department of Indian Affairs,
Ottawa

Indian Affairs. (RG 10, Volume 6219, file 471-13, part 2)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

TO REACH THE
DEPARTMENT
OTTAWA IN
DUPLICATE

DEPARTMENT OF MINES AND RESOURCES
INDIAN AFFAIRS BRANCH
REQUISITION FOR DRUGS

Agency Thessalon Band or School Spanish Ind. School

Number of Indians or Pupils..... (If Indians of the Reserve are treated from the Residential

School, the number so served should also be given.....)

Date March 8th 1938 Date of last requisition..... 19.....

Amount on hand	Prescription No.	NAME OF PRESCRIPTION Follow Drug List No. 3	DO NOT WRITE IN THE SPACE BELOW	Amount required
		READ DIRECTIONS ON FIRST PAGE OF DRUG LIST No. 3 BEFORE ORDERING		
		<u>Food Liver Oil</u>	<u>in 5's</u>	<u>gals 10</u>
		<u>Shipts:</u>		
		<u>The Principal</u> <u>Spanish Ind. School</u> <u>(Girls' Department)</u> <u>Spanish, Ontario.</u>		
		ORDERED <u>March 8 3/38</u> Date.....		
		APPROVED <u>[Signature]</u> Deut. of Indian Affairs		
		WRITE SHIPPING DIRECTIONS AT THE END OF REQUISITION		

Dispenser

Medical Attendant M.D.

Indian Affairs. (RG 10, Volume 6219, file 471-13, part 2)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

CANADA
DEPARTMENT
OF
MINES AND RESOURCES
INDIAN AFFAIRS BRANCH

File 36-0-13

Ottawa March 8/38.

EX'D.

Dear Sir,-

I have to request you to furnish on repayment and
send by freight prepaid to destination
the supplies mentioned in the attached list. The supplies
are intended for the use of Indians Spanish School Girls'
Department in the Thessalon Agency

and should be addressed as follows:

**The Principal,
Spanish Ind. Res. School,
(Girls' Department)
Spanish, Ontario.**

Payment will be made by this Department on receipt
of your account in triplicate.

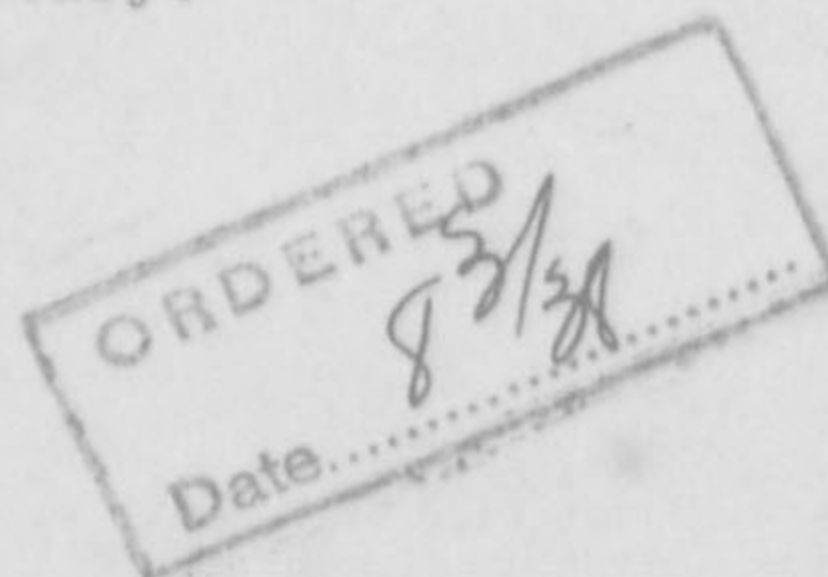
Yours truly,

T. R. L. MacInnes

T. R. L. MacInnes,
Secretary.

Chief Purchasing Agent,
Central Medical Stores,
Dept. of Pensions & National Health,
Ottawa, Can.

706-10
5C 15-2-38



Indian Affairs. (RG 10, Volume 6219, file 471-13, part 2)

**PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA**

Indian Residential
School
SPANISH, Ont.

36-0-13

March 7th, 1938.

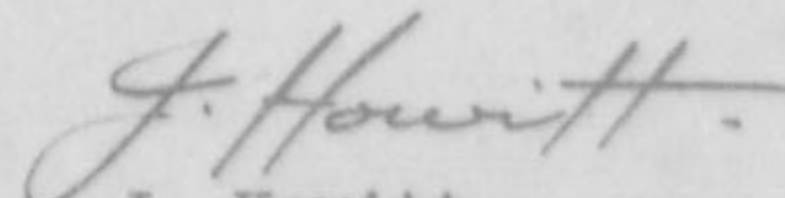

The Secretary,
Indian Affairs Branch,
Department of Mines & Resources,
Dear Sir:



About a month ago Jane Roy 01025
went to the hospital at the request of Dr. Harvie. He later ordered
her back to the school for a rest and special diet and requires
that she again go for an X-ray and possible operation.

In view of your letter 36-0-13 of June
11, 1937, quote "---it seems necessary that I point out that the
authority that both you and the Department must have for surgical
operations, admissions to hospital etc. is that of the Physician,"
I am not sure whether or not I should ask permission from the
department. I know we must first obtain leave of the parents for
an operation.

Yours truly,


J. Howitt.

Indian Affairs. (RG 10, Volume 6219, file 471-13, part 2)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

Indian Residential
School
SPANISH, Ont.

36-0-13

R

10th March, 1938.

[Signature]
The Secretary,
Indian Affairs Branch,
Department of Mines & Resources,
Dear Sir:



We would appreciate some codliver
oil. We have none and this is a time of the year when it is
needed.

The girls' school too is without
any. They asked for some recently but none came.

Yours truly,

[Signature]
J. Howitt.

10 fubs m
way

Indian Affairs. (RG 10, Volume 6219, file 471-13, part 2)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

56-0-13

March 14, 1938.

Reverend Sir:-

EX'D.

E.H.L.
Your letter contains no information on which the Department can make a useful reply. If Jane Roy requires an operation, the Doctor should give you the usual certificate, in which case there is no object in further delay and correspondence. Without that certificate, which you do not enclose, the Department has no knowledge of the circumstances. Dr. Harvie knows the proper procedure.

Yours truly,

J.W.G.

For Secretary.

Rev. J. Howitt,
Indian Residential School,
Spanish, Ont.

DW

Indian Affairs. (RG 10, Volume 6219, file 471-13, part 2)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

Dr. H. H. Harvie

Espanola, Ont.

March 28th, 1938.

Miss Flora Huot

Miss Flora Huot
St. Joseph's Residential School
Spanish, Ont.

Dear Miss Huot:

I was glad to receive your letter re your patient.

Your mastoid case is apparently better. I would continue with the same treatment and if no better or condition becomes worse you might send her here as I think perhaps we could deal with it.

200 I am of the opinion you should order 1000 Sulphonamide (S.M.) tablets and have on hand for such cases as Catherine Keiamesens. She should take 2 or 3 a day for a week or 10 days. Another thing you ~~mix~~ might give her is Stannoxyd tablets one 3 times a day after meals.

You are doing everything possible for Agatha Jacobs except scarlet fever anti-toxin or erysipelas vaccine. You might give her the latter should she not show improvement shortly. I think I would give her the aspirin and if her pulse is over 110 some preparation of Digitalis.

I have enclosed fever chart.

Yours truly,

H. H. Harvie

Dr. H.H. Harvie.

HHH/AO

Indian Affairs. (RG 10, Volume 6219, file 471-13, part 2)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

36/0/13

Spanish Indian Residential School,
March 29, 1938.

R

Mr. Phelan
your kind attention
pp

Dear Mr. Phelan:

We are enclosing Dr. Harvie's letter regarding few cases we have at present and we would be grateful if you let us have the prescribed medicines. Cases are urgent.

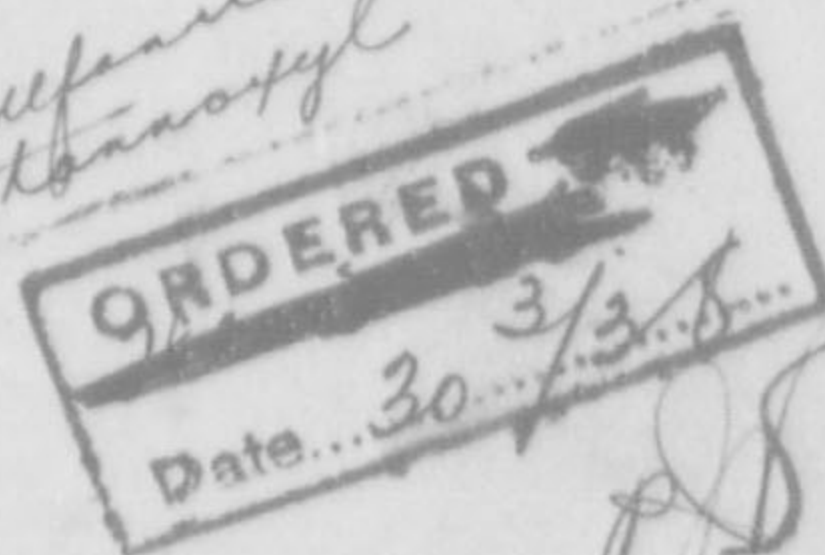
Regarding Agatha Jacobs, we beg to state this is the fourth attack of erysipelas in six years.

Yours truly,

Joe St. James

Mr. P. Phelan,
Department of Indian Affairs,
Ottawa.

Superintendent 1000
St. James 200



Sent to Principal
of school.

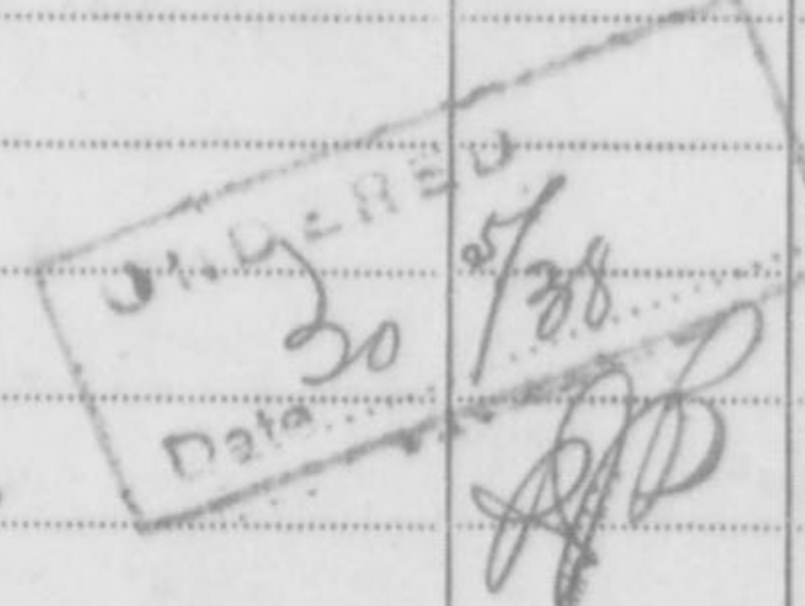
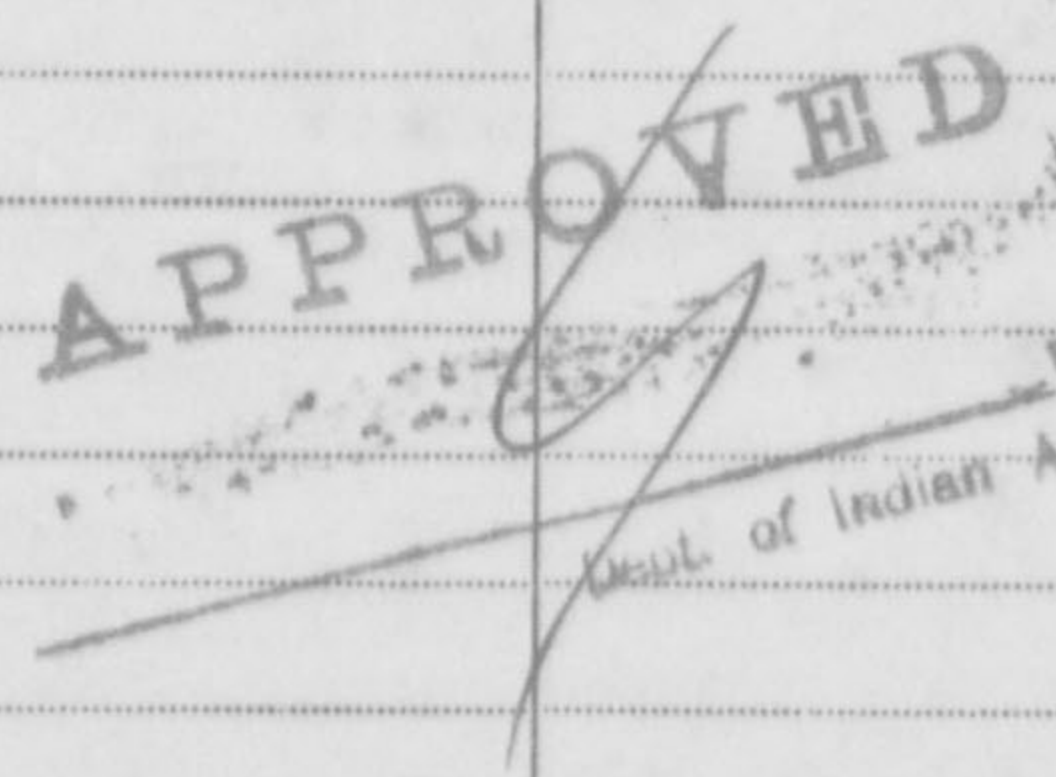
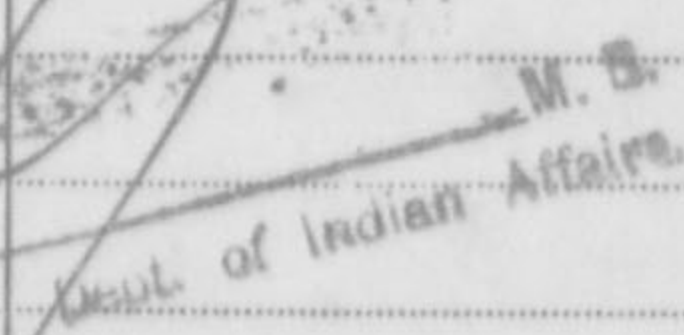
Indian Affairs. (RG 10, Volume 6219, file 471-13, part 2)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

Agency Thessalon Band or School Spanish I.R.School

Number of Indians or Pupils..... (If Indians of the Reserve are treated from the Residential School, the number so served should also be given.....)

Date March 30th, 1938. 1938 Date of last requisition March 30th, 1938. 1938

Amount on hand	Prescription No.	NAME OF PRESCRIPTION Follow Drug List No. 3	DO NOT WRITE IN THE SPACE BELOW	Amount required
		READ DIRECTIONS ON FIRST PAGE OF DRUG LIST No. 3 BEFORE ORDERING (URGENT)		
		Sulfanilamide G. T.		1000
		Stannoxyd G. T. (Stores please pick up and send)		200
		Forward to: The Principal, St. Joseph's Indian Residential School, Spanish, Ontario.		
		Original request on file 36-0-13 by Dr. Harvie.		
		  		
WRITE SHIPPING DIRECTIONS AT THE END OF REQUISITION				

Dispenser

Medical Attendant

Indian Agent

Indian Affairs. (RG 10, Volume 6219, file 471-13, part 2)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

VOUCHER

36-0-13

DEPARTMENT OF PENSIONS AND NATIONAL HEALTH

Your Req'n 133
Your File No. 36-0-13

CENTRAL MEDICAL STORES - OTTAWA

DATE 12.2.38.

R

Sheet No. 1.

Voucher No. Z.105/4984.

Requisition No. 5736.

CHARGE DEPARTMENT OF MINES & RESOURCES, OTTAWA
(INDIAN AFFAIRS BRANCH)SHIPPED TO Rev. J. Howitt,
Spanish Ind. Res. School,
SPANISH, Ont.

VIA Freight

NOTE:- This shipment has been carefully packed, and accepted by the transportation company in good condition. We are not responsible for loss or breakage in transit.

QUANTITY ORDERED	CHARGE	DESCRIPTION	QUANTITY SUPPLIED	UNIT OF PRICE	PRICE	AMOUNT	
10 lbs.	Boracic Acid Pdr.		10 lbs.	lb.	.091	85	
1 lb.	Methyl Salicylate.		1 lb.	lb.	.243	25	
5 spls.	Adhesive Plaster 2".		5 spls.	doz.	2.90	1 45	
5 gals.	Lysol Sol.		5 gals.	gal.	1.01	5 05	
6	Medicine Glasses (Doze)		6	gro.	3.30	14	
1 gro.	Bandages, Gauze 2".		1 gro.	gro.	1.90	1 90	
1 doz.	Bandages, Triangular.		1 doz.	doz.	.87	87	
2 yds.	Oiled Silk.		2 pkgs.	ea.	.55	1 10	
12 rolls	Gauze - 25 yd. rolls.		12 rolls	roll	.52	6 24	
						17 85	
						10% Handling Charges	1 79
						Packing Cases etc.	1 10
						Sales Tax 3%	1 43
							22 17
						FREIGHT CHARGES	94
							23 11

Assembled by W.T.D.

Checked by G.W.C.

Packed by C.L. & M.H.
P & N.H. 60 10M-11-37 Req 692CERTIFIED CORRECT,
Chief Purchasing Agent,
Dept. P. & N. H.
Per

Indian Affairs. (RG 10, Volume 6219, file 471-13, part 2)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

36-0-13

CENTRAL MEDICAL STORES - OTTAWA

Your File No.

DATE.....10.3.38.

Sheet No. 1a

Voucher No. **X.105/5082.**

Requisition No.....~~9799~~..

CHARGE DEPARTMENT OF MINES & RESOURCES, OTTAWA
(INDIAN AFFAIRS BRANCH)

SHIPPED TO.....
The Principals.....
Spanish Ind. Sch. School,
(Girls' Department),
Baton Rouge, La.

VIA Freight

TRIPPLICATE

NOTE:- This shipment has been carefully packed, and accepted by the transportation company in good condition. We are not responsible for loss or breakage in transit.

26
CIRCULAR NO. 603-6
30
24
JRS

Assembled by.....G.L.

Checked by.....E.F......

Packed by.....Gale.....

P & N.H. 60 10M-11-37 Req 692

CERTIFIED CORRECT,
Chief Purchasing Agent,
Dept. P. & N. H.
Per *[Signature]*

Indian Affairs. (RG 10, Volume 6219, file 471-13, part 2)

**PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA**



Frank W. Horner
LIMITED
Manufacturing Chemists
950 St. Urbain St.
Montreal, Canada.

16th May 1938

Dr. H.H. Harvie,
ESPANOLA, Ont.

Dear Sir:

We have an order from St. Joseph's Residential School of Spanish, for one gallon of Rubbing Alcohol which you request us to furnish them, however, we regret to advise that we cannot ship this except to you direct and before we are able to make shipment we must have your license permit number.

Awaiting your commands, we are,

Yours very truly,

FRANK W. HORNER LIMITED

Per

FWH/LM

Indian Affairs. (RG 10, Volume 6219, file 471-13, part 2)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

OFFICE HOURS 1-3, 7-8 P.M.
AND BY APPOINTMENT

Dr. H. H. Harvie
Espanola, Ont.

May 17th, 1938.



Med

The Secretary
Indian Affairs Branch
Department of Mines & Resources
Ottawa.

Dear Sir:

Please find enclosed a letter which is self explanatory.

The St. Joseph's School of Spanish is experiencing considerable difficulty in obtaining rubbing alcohol. It cannot be purchased on my license as I find that my limit is being constantly reached in my office practice.

Please advise me what steps should be taken to obtain same other than their regular requisitions?

Yours truly,

Dr. H. H. Harvie
Dr. H. H. Harvie. *per etc.*

HHH/AO

Indian Affairs. (RG 10, Volume 6219, file 471-13, part 2)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

May 19, 1938.

EX'D.

Dear Sir:-

In reply to your letter of May 17, I may say that I do not think that the supply of rubbing alcohol to the Spanish Residential School need be limited by the fact that your allowance is consumed in your own practice. Your registration number must be quoted on the requisition for the School drug supplies. Why the Principal should have ordered rubbing alcohol from a firm in Toronto is not clear. Presumably it was because the item was struck out of his last requisition for lack of a permit number.

So that there may be no further difficulty, the Department is quite prepared to take care of the whole matter, if you will let me know what your permit number is. If then there should be any inquiry, there will be no difficulty in our explaining to the Department of National Revenue that supplies ordered for the school have no connection with the amounts purchased by you in your own practice.

Yours truly,

TRLM
T.R.L. MacInnes,
Secretary.

Dr. H.H. Harvie,
Espanola, Ont.

DW

Indian Affairs. (RG 10, Volume 6219, file 471-13, part 2)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

Spanish, Ont., 12th April, 1938/19

Received from Spanish Res School for Indians
Three ----- Dollars

for transportation of Irene Sharron 1041 100
and Joseph Missabie 1043 from Espanola hospital

\$ 3.00 Thomas M. Maylan

(7-13-34-23978) Printed in Canada. J. Missabie 1043 FORM 872

CANADIAN PACIFIC RAILWAY COMPANY

Received from Mrs J. Hawick 35 Dollars

in payment for () R.R. Tickets as follows:

Destination McKenney

Class Cook

Form 3R 20

No. 149427 1299916

Supplicat J. L. H. Rogers

CANADIAN PACIFIC RAILWAY COMPANY STAMP HERE 5 1938 SPANISH, ONT. TICKET AGENT

C. Meinwange 1067 FORM 872

CANADIAN PACIFIC RAILWAY COMPANY

Received from Mrs J. Hawick 24 Dollars

in payment for () R.R. Tickets as follows:

Destination Spanish

Class Cook

Form Paid

No. 17621

W. H. Ham

CANADIAN PACIFIC RAILWAY COMPANY STAMP HERE 24 1938 SUDBURY, ONT. TICKET AGENT

Informarians ticket to bring back C. Meinwange 1067 FORM 872

CANADIAN PACIFIC RAILWAY COMPANY

Received from Mrs J. Hawick 24 Dollars

in payment for () R.R. Tickets as follows:

Destination Sudbury

Class Cook

Form 3R

No. 149425

Supplicat J. L. H. Rogers

CANADIAN PACIFIC RAILWAY COMPANY STAMP HERE 23 1938 SPANISH, ONT. TICKET AGENT

Espanola Ont.
April 6/38

Received \$1.50
from
Spanish-
School.

J. Bayuk
Taxi for informarian & boy
J. Missabie 1043

Indian Affairs. (RG 10, Volume 6219, file 471-13, part 2)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

Spanish, Ont., April 12, 1938

Department of Indian Affairs,

IN ACCOUNT WITH

Miss Zoe StJames
Indian Residential School

Fare to Espanola Hospital
Irene Sharron, No. 1041 and Teacher 0.90
Return .45

\$1.35

(7-13-34-Z3978)

Printed in Canada.

J. Sharron 01041

FORM 872

CANADIAN PACIFIC RAILWAY COMPANY

Received from *Miss St James* Dollars

in payment for () R.R. Tickets as follows:

Destination *McKerran*

Class *Coach*

Form *20* *3*

No. *1290915 322933*

Duplicate



CANADIAN PACIFIC RAILWAY COMPANY

FORM 872

\$1.45 *McKerran out April 1/38*

Received from *Miss St James* Dollars

in payment for () R.R. Tickets as follows:

Destination *Spanish out*

Class *Coach 2H*

Form *3*

No. *405923*

Duplicate



Indian Affairs. (RG 10, Volume 6219, file 471-13, part 2)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA



Voucher No.....

DEPARTMENT OF INDIAN AFFAIRS

To Indian Residential School

May 19th 1938

Spanish

Ontario

DATE	SERVICE	AMOUNT
1938		
March 23	Infirmarian's fare to Sudbury Hospital to bring back C. Meinwassige 1067.	2 20.
24	Fare from Sudbury Hospital to Spanish for C. Meinwassige 1067.	2 20.
April 5	Fare to Espanola Hospital J. Missabie 1043.	1 35.
6	Taxi McKerron Station to Espanola Hospital. Infirmarian + J. Missabie 1043.	1 00.
12	Return of Irene Sharron 01041 + J. Missabie 1043 ^{car fare}	3 00.
March 31	Fare to Espanola Hospital Irene Sharron 01041 and teacher.	1 35.
TOTAL,		\$ 11 10

AUDITED
FOR PAYMENT
AUG 13 1938
ACCOUNTS BRANCH
DEPT. INDIAN AFFAIRS

Representative of the Treasury
AUG 8 1938
INDIAN AFFAIRS

ACCOUNT TRANSFERRED
AUG 4 1938
TRIPLICATE FOR FILE

VOTE
AGENCY
ALLOT E.R.
Goods received or services performed. Prices fair and just.
Approved for payment.
Medical Services

Vouchers herewith in triplicate

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

J. Hewitt
Agent

FORM No. 506

Indian Affairs. (RG 10, Volume 6219, file 471-13, part 2)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

May 21st.

Mr. Allan:

Dr. Stone questions
the necessity of an escort
in bringing boy home from
hospital. He is of the opinion
boy could have travelled
alone.

DS

Indian Affairs. (RG 10, Volume 6219, file 471-13, part 2)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

OFFICE HOURS 1-5, 7-8 P.M.
AND BY APPOINTMENT

Dr. H. H. Harvie

Espanola, Ont.

May 25th, 1938.



R

Dept. of Mines & Resources
Indian Affairs Branch,
Ottawa, Ont.

Dear Sirs:

Attention - The Secretary.

Referring to your letter of May 19/38 my
Rubbing Alcohol registration certificate is
11 No. 46-E-19

Yours truly,

Dr. H.H. Harvie.

HHH/AO

Indian Affairs. (RG 10, Volume 6219, file 471-13, part 2)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

Agency.....Spanish.....Band or School.....Ind. Residential School
(Boys)

Number of Indians or Pupils.....126.....(If Indians of the Reserve are treated from the Residential

School, the number so served should also be given.....)

Date May 25th 19 38 Date of last requisition.....19.....

1-800-368-7735 EMERGENCY

*****-EMERGENCY-----					
Amount on hand	Prescription No.	NAME OF PRESCRIPTION Follow Drug List No. 3	DO NOT WRITE IN THE SPACE BELOW		Amount required
		READ DIRECTIONS ON FIRST PAGE OF DRUG LIST No. 3 BEFORE ORDERING			
		Clinical Thermometers.....			1 dz
		Aspirin 5 gr.....			1,000
		Rubbing Alcohol To syringes.....			4 qt.
		Tincture of Ginger.....		Lb.	1 pt
X		Temperature Charts.....			200
APPROVED M. B. Capt. of Indian Affairs. ORDERED Date 6/28/08					
WRITE SHIPPING DIRECTIONS AT THE END OF REQUISITION					

Diego Rivera

Medical Attendant

Indian Agent

Indian Affairs. (RG 10, Volume 6219, file 471-13, part 2)

**PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA**

N. Lahey.

Please send Charts
to the Principal
sent: June 7/38. Nk

Indian Affairs. (RG 10, Volume 6219, file 471-13, part 2)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

36-0-13

[Handwritten signature]

Indian Residential School,
Spanish, Ont.,
4 June, 1938.

[Handwritten mark]



The Secretary,
Indian Affairs Branch,
Department of Mines & Resources;
Dear Sir:

About forty boys and thirty girls
require dental attention. Perhaps four or five days would suffice
for the work.

A clinic could be held in the school.
Doctor Boyd of Espanola writes that he
would like to obtain approval soon for the work that he might do
it early this month.

Yours truly,

J. Howitt
J. Howitt.

Indian Affairs. (RG 10, Volume 6219, file 471-13, part 2)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

Med

L. MacInnes

CANADA
DEPARTMENT
OF
MINES AND RESOURCES
INDIAN AFFAIRS BRANCH

File 36-0-13

Ottawa June 6th, 1938.

Dear Sir,-

I have to request you to furnish on repayment and
send by cheapest way prepaid to destination
the supplies mentioned in the attached list. The supplies
are intended for the use of Indians of Boys' Section of the
Residential School in the Thessalon Agency
and should be addressed as follows:
The Principal,
Spanish Ind. Res. School,
Boys' Section,
Spanish, Ont.

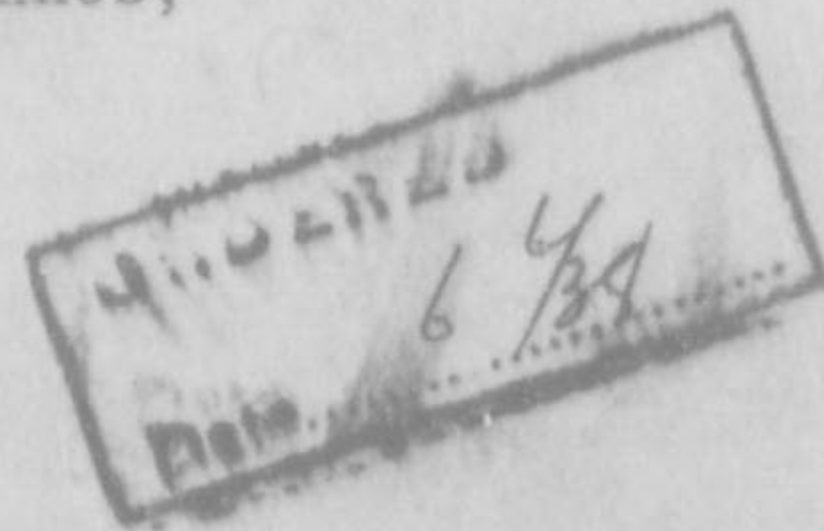
Payment will be made by this Department on receipt
of your account in triplicate.

Yours truly,

T. R. L. MacInnes
T. R. L. MacInnes,
Secretary.

Chief Purchasing Agent,
Central Medical Stores,
Dept. of Pensions & National Health,
Ottawa, Can.

706-639
SC 15-2-38



Indian Affairs. (RG 10, Volume 6219, file 471-13, part 2)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

EX'D.

36-0-13

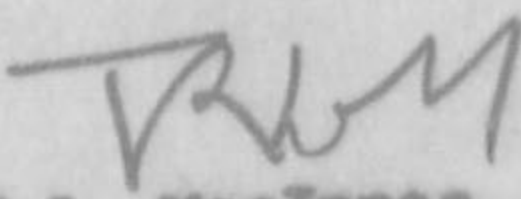
June 17, 1938.

Reverend Sir:-

This will be your authority for four days dental work to be carried out by Doctor Boyd, of Espanola, as requested in your letter of June 4. If strictly required, a fifth day may be added.

 You are familiar with the method by which these clinics are organized and the Department only asks that it receive a good day's work for the compensation it pays, which is \$30.00 per day, the dentist to supply his own materials and provide his own transportation to the school, if he can use his own car as Doctor Boyd would be able to do it at this time of the year.

Yours truly,


T.R.L. MacInnes,
Secretary.

Rev. J. Howitt,
Indian Residential School,
Spanish, Ont.

DW

Indian Affairs. (RG 10, Volume 6219, file 471-13, part 2)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

36-0-13

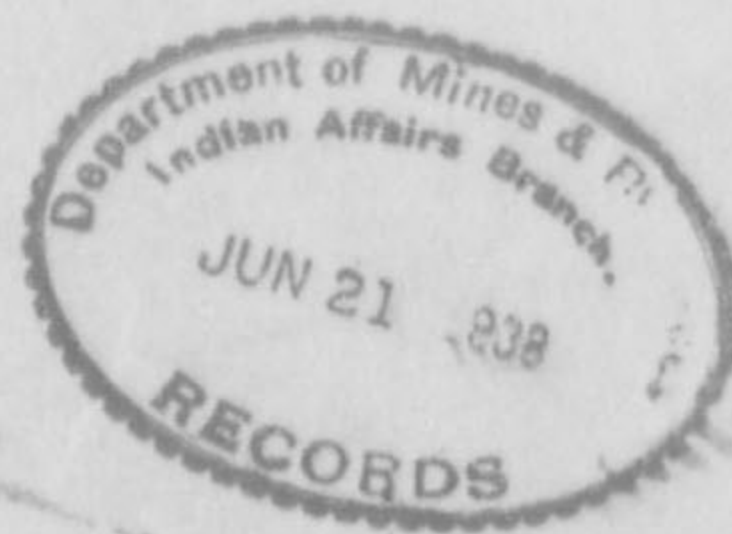
W. H. H. H.

EX'D.

R

Indian Residential School
Spanish..Ont...June 18th/38

The Secretary,
Department of Indian Affairs,
Ottawa...Ont.
Dear Sir:



Could you have one copy of the
Regulation list...for Drug Supplies.
sent to us as soon as possible.

Yours truly,

*sent: June 21/38.
J. H. H.*

J. H. H.

Indian Affairs. (RG 10, Volume 6219, file 471-13, part 2)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

DEPARTMENT OF INDIAN AFFAIRS
REQUISITION FOR DRUGS

Band or School... Ind Res School.

Number of Indians or Pupils.....137.....(If Indians of the Reserve are treated from the Residential School, the number so served should also be given.....)

Date..... July 31 A.

19.38.

Date of last requisition... Jan 27th

19.89

WRITE SHIPPING DIRECTIONS AT THE END OF REQUISITION

gg wall Dispenser

[Signature]
Medical Attendant

J. Hawitt
Indian Agent

Indian Affairs. (RG 10, Volume 6219, file 471-13, part 2)

**PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA**

TO REACH THE
DEPARTMENT
OTTAWA IN
DUPLICATE

DUPLICATE Form No. 133

DEPARTMENT OF INDIAN AFFAIRS
REQUISITION FOR DRUGS

Agency Spanish. Band or School Ind. Res. School.
Number of Indians or Pupils 137. (If Indians of the Reserve are treated from the Residential
School, the number so served should also be given.)
Date July 6th. 19 38. Date of last requisition Jan 27. 19 38.

Amount on hand	Prescription No.	NAME OF PRESCRIPTION Follow Drug List No. 3	DO NOT WRITE IN THE SPACE BELOW	Amount required
READ DIRECTIONS ON FIRST PAGE OF DRUG LIST No. 3 BEFORE ORDERING				
None.		Glycerine.		5 lbs.
		Linseed meal.		20 lbs
5 lbs.		Mustard Powder.		20 lbs
10 lbs.		Magnesian Sulphate.		10 lbs
100.		Quinine Sugar Coated.	6.2 200.	400.
8 lbs		White Vaseline.		5 lbs
20 lbs.		Absorbent Cotton.		20 lbs
8 sps.		Adhesive Plaster.	2. 4 sps.	10 sps
None.		Camphorated Chalk.		20 lbs.
2 rolls.		Gauze 5 yd rolls.		10 rolls
2 rolls.		Gauze 25 yd rolls.	12	25 rolls
8 doz.		Gauze Bandages 1"		12 doz.
3 doz		Gauze Bandages 2"		12 doz.
None.		Gauze Bandages.		6 doz
1 yd.		Tiled Silk. 1 yd pkgs	3	2 pkgs
None		Bottles 2 oz.	4	1 grs
2 doz.		Bottles 2 oz.		1 grs
None		Pill Boxes Cardboard	7. 100.	100
		Corks for 2 oz bottles	13	1 grs
3 doz		Corks for 2 oz bottles.	16	1/3 grs
WRITE SHIPPING DIRECTIONS AT THE END OF REQUISITION				

J. J. Wall
Dispenser

H. W. Harmer
Medical Attendant

J. H. Hurst
Indian Agent

Indian Affairs. (RG 10, Volume 6219, file 471-13, part 2)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

TO REACH THE
DEPARTMENT
OTTAWA IN
DUPLICATE

DEPARTMENT OF INDIAN AFFAIRS

REQUISITION FOR DRUGS

Form No. 133

Agency Spanish. Band or School Indian Residential

Number of Indians or Pupils 137. (If Indians of the Reserve are treated from the Residential School, the number so served should also be given.)

Date July 8th 19 38 Date of last requisition Jan 27th 19 38

Amount on hand	Prescription No.	NAME OF PRESCRIPTION Follow Drug List No. 3	DO NOT WRITE IN THE SPACE BELOW	Amount required
		READ DIRECTIONS ON FIRST PAGE OF DRUG LIST No. 3 BEFORE ORDERING		
2	1	Cough Mixture.	3	4 gals
2	2	Cough Mixture B.	2	4 gals
none	4	Cold Tablets.		1000.
.	5	X Cod liver Oil. <i>Order 12 9/31 35</i>	35	50 gals.
.	10.	Diarrhoeal Tablets		100
100	12	Gastric Alkaline.		500
None	13	Milk of Magnesia	2	4 gals
200	14	Vegetable Laxative		1000
100	15	A.B.S. & C.		1000
2 lbs	17	Sodium Phosphate.		5 lbs
400	19	Acetylsalicylic. <i>Chap</i>	2000	5000
None	20	XXXXXXXXXXXXXXXXXXXX		100000
.	28	Potassium Permanganate.		500
.	32	Alkaline Antiseptic.	1000	2000
3	39	Sulphur ointment		5 lbs.
3	41	Zinc Oxide.		5 lbs
1 lb	40	Carbolized Vaseline	5	40 lbs
100	48	Silvol.	<i>caps. 100</i>	100
None	53	Special Liniment.		1 gal
.	54	Antiphlogestine.		10 lbs
.		Collodion <i>Drop</i>		1 lb
10 lbs		Boracic Powder.		30 lbs
		WRITE SHIPPING DIRECTIONS AT THE END OF REQUISITION		

J. J. Wall

Dispenser

A. H. Harni

Medical Attendant

J. Howitt

Indian Agent

Indian Affairs. (RG 10, Volume 6219, file 471-13, part 2)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

CANADA
DEPARTMENT
OF
MINES AND RESOURCES
INDIAN AFFAIRS BRANCH

File 36-0-13

Ottawa July 15th, 1938.

Dear Sir,--

I have to request you to furnish on repayment and
send by freight prepaid to destination
the supplies mentioned in the attached list. The supplies
are intended for the use of Indians of Boys' Department Indian
Residential School in the Thessalon Agency
and should be addressed as follows:

The Principal,
Spanish Ind. Res. School,
Boys' Department,
Spanish, Ontario.

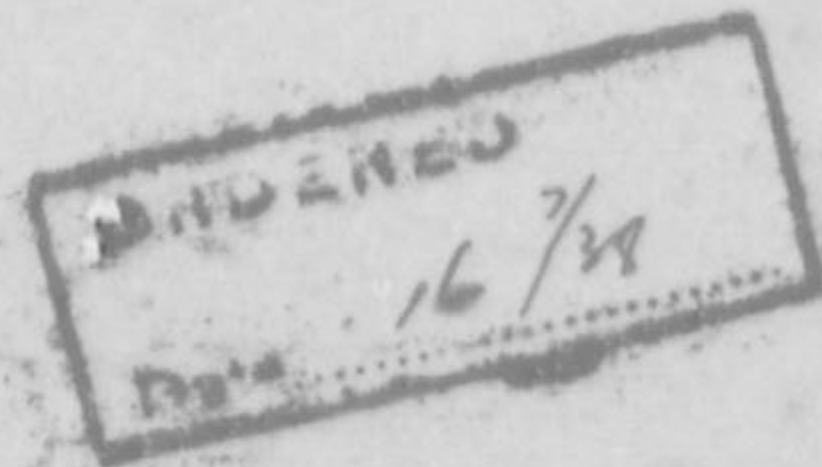
Payment will be made by this Department on receipt
of your account in triplicate.

Yours truly,

T. R. L. MacInnes
T. R. L. MacInnes,
Secretary.

Chief Purchasing Agent,
Central Medical Stores,
Dept. of Pensions & National Health,
Ottawa, Can.

706-639
SC 15-2-38



Indian Affairs. (RG 10, Volume 6219, file 471-13, part 2)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

CANADA
DEPARTMENT
OF
MINES AND RESOURCES
INDIAN AFFAIRS BRANCH

File **36-0-13**

Ottawa September 12th, 1938.

Dear Sir,-

I have to request you to furnish on repayment and
send by freight prepaid to destination
the supplies mentioned in the attached list. The supplies
are intended for the use of Indians of Spanish Ind. Res. School
Boys' Department in the Thessalon Agency
and should be addressed as follows:

*35 gallons
C.L.O.*

The Principal,
Spanish Ind. Res. School,
Boys' Department,
Spanish, Ontario.

Payment will be made by this Department on receipt
of your account in triplicate.

Yours truly,

T. R. L. MacInnes

T. R. L. MacInnes,
Secretary.

Chief Purchasing Agent,
Central Medical Stores,
Dept. of Pensions & National Health,
Ottawa, Can.

706-639
50 15-2-38

Indian Affairs. (RG 10, Volume 6219, file 471-13, part 2)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

(7-13-34-Z3978) Printed in Canada. Form 872

CANADIAN PACIFIC RAILWAY COMPANY

Received from Rev J Hewitt 50 Dollars

in payment for () R. R. Tickets as follows:

Destination Montreal to Toronto

Class Coach

Form 20 3 X

No. 1290973-23-322774-73-520360

Duplicate J Hewitt

TICKET AGENT

(7-13-34-Z3978) Printed in Canada. Form 872

CANADIAN PACIFIC RAILWAY COMPANY

Received from Rev J Hewitt 7 Dollars

in payment for () R. R. Tickets as follows:

Destination Montreal to Toronto

Class Coach

Form 20 3 X

No. 1290973-23-322774-73-520360

Duplicate J Hewitt

TICKET AGENT

Received from Spanish Ind Res. School Three 100 Dollars

for transportation of Andrew Trudeau 999 and Thane Thompson 1078 from Espanola to Montreal

Thomas Maylan

(7-13-34-Z3978) Printed in Canada. Form 872

CANADIAN PACIFIC RAILWAY COMPANY

Received from Rev J Hewitt 20 Dollars

in payment for () R. R. Tickets as follows:

Destination Uttara to Sudbury

Class Coach

Form 20 3R

No. 1290911 129443

Duplicate J Hewitt

TICKET AGENT

Indian Affairs. (RG 10, Volume 6219, file 471-13, part 2)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

FORM 572

CANADIAN PACIFIC RAILWAY COMPANY

13.70 *Spanish July 11/28*

Received from *Rev. J. Hewitt* Dollars

in payment for () R.R. Tickets as follows:

Destination *Cornwall Ont*

Class *Coach*

Form *X*

No. *550366*

J. P. Ardison
TICKET AGENT

STAMP
HERE

Spanish, Ont.,
8 June, 1938.

Received from the Spanish Indian Residential school the sum of Six Dollars for the transportation from Spanish to their homes of the following:-

Alfred Wibekanigad	No. 1090	to Wikwemikong
Henry Wibekanigad	No. 1091	" "
Archie Trudeau	No. 943	" "
Maurice Solomon	No. 1038	to Little Current.
Jerome Debossige	No. 1034	" "
Philip Mitchell	No. 1044	to Whitefish Falls.

Note. The above pupils had measles and could not go home when the other children left by buss.

J. Dwyer

(7-15-34-23978) Printed in Canada. FORM 572

CANADIAN PACIFIC RAILWAY COMPANY

70.00 *Rev. J. Hewitt*

Received from *Seventy* Dollars

in payment for () R.R. Tickets as follows:

Destination *Northwest Cornwall*

Class *Coach*

Form *3* *X*

No. *222975* *550361-2*

Supplicat 3-4 J. P. Ardison
TICKET AGENT

STAMP
HERE

Indian Affairs. (RG 10, Volume 6219, file 471-13, part 2)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

Indian Residential School,
Spanish, Ont.,
6 June, 1938.

Received from the Spanish Indian Residential
School the sum of Three Dollars for transportation of
Ambrose Trudeau NO. 999 to Espanola hospital.

Thomas Moylan

Copy.

Spanish, Ont.,
25 May, 1938.

Received from Spanish Indian Residential School
the sum of Three Dollars \$3.00 for transporting Isaac
Thompson NO 1078 to Espanola Hospital.

Thomas M. Moylan

Indian Affairs. (RG 10, Volume 6219, file 471-13, part 2)

**PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA**



Voucher No.....

DEPARTMENT OF INDIAN AFFAIRS

To Indian Residential School

Spanish

Ontario

DATE		SERVICE	AMOUNT	
1938				
May	25	Car-fare Isaac Thompson 1078 to Espanola Hospital	3	00
June	6	" Ambrose Trudeau 999 " "	3	00
"	"	Fare to Ottawa, Homer Buonaparte 1098 and return fare of companion to Sudbury.	8	20
June	17	Car-fare Ambrose Trudeau ⁹⁹⁹ and Isaac Thompson 1078. Return from Espanola Hospital	3	00.
June	30	Fares of undermentioned boys to Caughnawaga and St. Regis.		
		Alex Papineau 842 St. Regis		
		Peter Thompson 843. "		
		Joseph Lazare. 848 "		
		Thomas Cook 911 "		
		Jake Jacobs. 955. "		
		Thomas Cooke 957. "		
		John Dailleboust 983 Caughnawaga.		
		Henry Jacobs. 985 "		
		William Dailleboust 1017 "	13	70
		Louis Phillips 1018 "	59	80
		Muel Cross. 1105 "	70	15
		Pocket-money 1 ⁰⁰ to each of above 11 boys.	11	00
July	2	Car-fare of the undermentioned to their homes	6	00.
		Alfred Wibokamigad. 1090. Wikwemikong		
		Carried over.		
		TOTAL,	\$ 177	85

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

J. Hewitt
Agent

FORM No. 506

Indian Affairs. (RG 10, Volume 6219, file 471-13, part 2)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA



Voucher No.....

DEPARTMENT OF INDIAN AFFAIRS

To Indian Residential School.
Spanish
Ontario.

DATE		SERVICE		AMOUNT		
1938.						
July	2.	Brought Forward		\$ 177 25		
		Henry Wibokamigad	1091 Wikwemikong			
		Archie Trudeau	943 "			
		Maurice Solomon	1035 Little Current.			
		Jerome Debossige	1034 " "			
July	12.	Philip Mitchell	1044 Whitefish Falls.			
		Fare to St. Regis. Jake White	1077	13 70.		
				TOTAL,		\$ 191 55

AUDITED
FOR PAYMENT VOUCHER
AUG 13 1938 AGENCY
ACCOUNTS BRANCH
DEPT. INDIAN AFFAIRS
Goods received or services per-
formed. Prices fair and just.
Approved for payment.
17.20
For Director of Medical Services

TRIPPLICATE FOR FILE
Voucher in duplicate detached
for Accountant to pay.

Vouchers herewith in triplicate.

ACCOUNT TRANSFERRED
JUL 18 1938
PREPARED FOR FILE

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

J. Hewitt
Agent

FORM No. 506

Indian Affairs. (RG 10, Volume 6219, file 471-13, part 2)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

Indian Residential
School
SPANISH, Ont.

36-0-13

B

11 July, 1938



W. A. Howitt
The Secretary,
Indian Affairs Branch,
Department of Mines & Resources,
Dear Sir:

A travelling claim sent in 19th May
for \$ 11.10 has not yet been received.

Yours truly,

J. Howitt
J. Howitt.

Indian Affairs. (RG 10, Volume 6219, file 471-13, part 2)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

SUPPLIES NOT LISTED.

DUPLICATE

July 6, 1938.

Spanish Indian Residential School
Girls Department

On hand

Required

0	Diagnostic set	1
0	Rubber gloves no. 7	1 pr.
0	Elastic bandages 3 in.	Boxes 3 doz
0	Castile soap	Lbs 2
0	Ether	" 3
0	Rubbing alcohol	Gal. 2 5
0	Menthol salve	Lbs. 2
0	Bismuth Formic Iodide com. powder, large size	1
0	Eucalyptus oil 12 oz. bottle	1
0	Cocaine oil 12 " "	1
0	Soda Bicarbonate 5 gra.	1000 4000
0	Bismuth Subnitrate	12 oz.
0	Reckell salt	12 "
0	Air cushion	1
0	Liquor Arsenical	12 oz.
0	X Temperature charts	1 pad
1/2 lb.	Sulphur powder	1 lb
1/2 gal	Liquid Paraffin	3 gal
0	Elixir glycerophosphates com.	3 "
0	Alcohol lamp, for urine test & dissolving hypo tablet	1

Sent: July 19/38 H.L. 100

H. H. Harmer

APPROVED

M. B.
Dept. of Indian Affairs.

Indian Affairs. (RG 10, Volume 6219, file 471-13, part 2)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

Spanish Indian Residential School,
Girls Department.

DUPLICATE

DOCTOR'S SPECIAL ORDER

		Required
No. 56	Digitalis, 4 oz. bottle	1
62	Diarrhoea-Adults-Over 14 yrs of age	100
	Codeine tablets $\frac{1}{4}$ gr.	1 bottle

H. H. Harris APPROVED

M. B.
Dept. of Indian Affairs.

Indian Affairs. (RG 10, Volume 6219, file 471-13, part 2)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

DEPARTMENT OF INDIAN AFFAIRS
REQUISITION FOR DRUGS

Agency Spanish Indian Residential Boarding School (Girls Department).....

Number of Indians or Pupils.....124.....(If Indians of the Reserve are treated from the Residential School, the number so served should also be given.....)

Date July 6 1938 Date of last requisition July 1937

Amount on hand	Prescription No.	NAME OF PRESCRIPTION Follow Drug List No. 3	DO NOT WRITE IN THE SPACE BELOW	Amount required
		READ DIRECTIONS ON FIRST PAGE OF DRUG LIST No. 3 BEFORE ORDERING		
0		Tins, ointment, $\frac{1}{2}$, 1 & 2 oz.		Doz. each 2
		Bed pan		1
0		Forceps, dressing 9 in, no teeth		1
9		Medicine glasses graduated		Doz. 3
0		Safety pins, $\frac{1}{2}$ in. & 1 in. <i>assorted</i>	12 each	each 6
0		Smoked glasses		" 1
4		Thermometers, clinical, 1 min.		" 2
I box		Wood tongue depressors		Boxes 6
0		Carbolic soap		Doz. 3
$\frac{1}{2}$		Lysol 1 gal. tin		3
0		Syringes, hypodermic 2cc, 5cc with needles		1 each
APPROVED <i>M. B.</i> <i>Asst. of Indian Affairs.</i> Spanish Indian Residential School, Girls Department Spanish, Ont. C.P.R. Station ORDERED <i>2/11</i> <i>[Signature]</i>				
WRITE SHIPPING DIRECTIONS AT THE END OF REQUISITION				

Flore Heurtot

Dispenser

H. H. Hume
Medical Attendant

Medical Attendant

Indian Agent

Indian Affairs. (RG 10, Volume 6219, file 471-13, part 2)

**PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA**

TO REACH
DEPARTMENT AT
OTTAWA IN
DUPLICATE

DEPARTMENT OF INDIAN AFFAIRS
REQUISITION FOR DRUGS

DUPLICATE Form No. 133

Agency Spanish Indian Residential School (Girls Department)

Number of Indians or Pupils 124 (If Indians of the Reserve are treated from the Residential School, the number so served should also be given.)

Date July 6th 1938 Date of last requisition July 1937

Amount on hand	Prescription No.	NAME OF PRESCRIPTION Follow Drug List No. 3	DO NOT WRITE IN THE SPACE BELOW	Amount required
		READ DIRECTIONS ON FIRST PAGE OF DRUG LIST No. 3 BEFORE ORDERING		
0	I	Cough Mixture Adults--A		Gal 4
0	5	X Cod Liver Oil <i>in 5's Ordered 12/9/38</i>		" 50
0	10	Diarrhoea-Children-2 to 14 yrs		" 100
0	13	Milk of Magnesia		" 3
100	15	A. B. S. & C. Pill		2000
0	18	Acetyl Salicylic Acid tablets 5 grs.	3000	4000
0	19	" " " " Compound	2000	3000
100	32	Alkaline Antiseptic tablets (Settler's)		1000
1 lb.	42	For Eczema (Salve)		Lbs. 3
0	48	Argyrol or Silvol	<i>Drops 100</i>	Bottles 5
0	51	Burn dressing		Lbs. 3
0	54	Thermofuge or Antiphlogestine		" 3
1 lb.		Castor Oil		9 lbs. tin
0		Linseed Meal		Lb. 1
1 lb.		Mustard powder		" 5
5 lbs.		Magnesium Sulphate		" 20
1		Absorbent cotton 1 lb. roll		Rolls 5
1		Adhesive plaster		Spools 6
0		Bandages, gauze 3, 4 & 5 in.		Doz. each 3
6 yds		Gauze 25 yds roll		Rolls 4
0		Oiled silk	<i>3 yds</i>	Edges 5
0		Corks to fit 1 gal. bottle		Doz. 2
0		" to fit 1 gal "		" 2
0		Labels, prescription, plain		each 100

WRITE SHIPPING DIRECTIONS AT THE END OF REQUISITION

Flora Hewitt
Dispenser

H. H. Hume
Medical Attendant

Indian Agent

Indian Affairs. (RG 10, Volume 6219, file 471-13, part 2)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

CANADA
DEPARTMENT
OF
MINES AND RESOURCES
INDIAN AFFAIRS BRANCH

File 36-0-13

Ottawa July 18th, 1938.

EX'D.

Dear Sir,-

I have to request you to furnish on repayment and
send by freight prepaid to destination
the supplies mentioned in the attached list. The supplies
are intended for the use of Indians of Spanish Ind. Res. School
(Girls' Department) in the Thessalon Agency
and should be addressed as follows:

The Principal,
Spanish Ind. Res. School,
(Girls' Department)
Spanish, Ont.

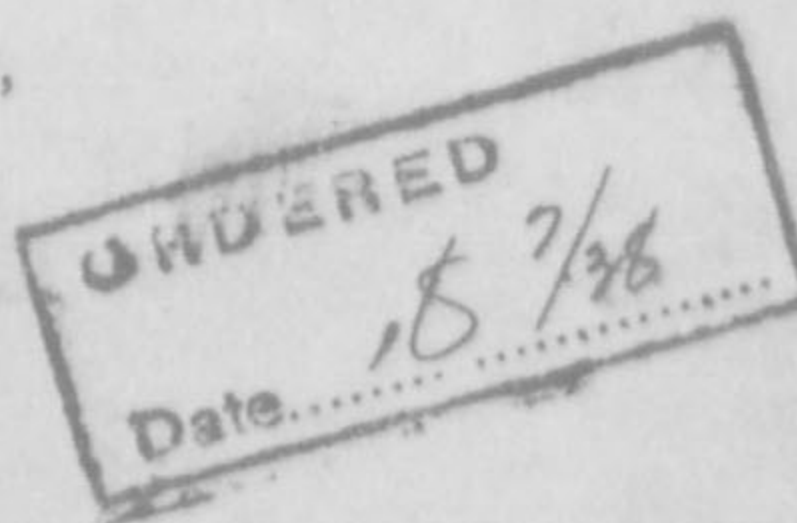
Payment will be made by this Department on receipt
of your account in triplicate.

Yours truly,

T. R. L. MacInnes
T. R. L. MacInnes,
Secretary.

Chief Purchasing Agent,
Central Medical Stores,
Dept. of Pensions & National Health,
Ottawa, Can.

706-639
50 15-2-38



Indian Affairs. (RG 10, Volume 6219, file 471-13, part 2)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

CANADA
DEPARTMENT
OF
MINES AND RESOURCES
INDIAN AFFAIRS BRANCH

File **36-0-13**

Ottawa September 12th, 1938.

Dear Sir,-

I have to request you to furnish on repayment and
send by freight prepaid to destination
the supplies mentioned in the attached list. The supplies
are intended for the use of Indians of Spanish Ind. Res. School
(Girls Department) in the Thessalon Agency

and should be addressed as follows:

*35 yellow
Q. L.O.*
The Principal,
Spanish Ind. Res. School,
Girls' Department,
Spanish, Ontario.

Payment will be made by this Department on receipt
of your account in triplicate.

Yours truly,

T. R. L. MacInnes

T. R. L. MacInnes,
Secretary.

Chief Purchasing Agent,
Central Medical Stores,
Dept. of Pensions & National Health,
Ottawa, Can.

706-639
5C 15-2-38

Indian Affairs. (RG 10, Volume 6219, file 471-13, part 2)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

36-0-13

Your Ren*ra 2-1008

Your File No. 88-0-18

Sheet No. 19

DATE.....8.6.58.

Voucher No. X.105/354.

CHANGE DEPARTMENT OF MINES & RESOURCES, OTTAWA
(INDIAN AFFAIRS BRANCH)

Requisition No. 6021.

SHIPPED TO

The Principal,
Spanish Ind. Res. School,
Bart. Station,
Alameda, Cal.

VIA Express

TRIPPLICATE

NOTE:- This shipment has been carefully packed, and accepted by the transportation company in good condition. We are not responsible for loss or breakage in transit.

26
ORDERED
Date 12/88

Assembled by.....W.T.D.

Checked by.....E.F.

Packed by.....M.H.A.....*

P & N.H. 60 10M-11-37 Req 692

CERTIFIED CORRECT.

Chief Purchasing Agent,
Dept. P. & N. H.

Per.....

Indian Affairs. (RG 10, Volume 6219, file 471-13, part 2)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

36-0-13

CENTRAL MEDICAL STORES - OTTAWA

DATE.....2.6.38.....

U.S. Dept of Mines & Resources
Indian Affairs Branch
AUG 13 1938
RECORDS
SHIPPED

CHARGE DEPARTMENT OF MINES & RESOURCES, OTTAWA
(INDIAN AFFAIRS BRANCH)

Requisition No. 0015
 Year Req. No. 21883

SHIPPED TO: The Principal,
St. Joseph's Indian Res. School,
Spanish, Ontario.

TRIPLICATE

VIA _____

NOTE:- This shipment has been carefully packed, and accepted by the transportation company in good condition. We are not responsible for loss or breakage in transit.

[illegible]

CERTIFIED CORRECT,
Chief Purchasing Agent,
Dept. P & N. H.
Per _____

Perf

Packed by..... **M.H.**
P & N.H. 60 10M-11-37 Reg 692

Indian Affairs. (RG 10, Volume 6219, file 471-13, part 2)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

Indian Residential
School
SPANISH, Ont.

36-0-13



Lch

R

19 August, 1938.

The Secretary,
Indian Affairs Branch,
Department of Mines and Resources,
Dear Sir:

Isaac Thompson 1078 has tubercular
meningitis and Dr. Harvie says there is no hope of his recovery.
I have informed his mother and also his
Agent, Mr. D.P. McNaughton.

Yours truly,

J. Howitt
J. Howitt.

Indian Affairs. (RG 10, Volume 6219, file 471-13, part 2)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

Indian Residential
School
SPANISH, Ont.

36-0-13



20 August, 1938.

BJ

Mr. Armstrong
me

The Secretary,
Indian Affairs Branch,
Department of Mines & Resources,
Dear Sir:

Isaac Thompson 1078 is expected to die within a few days of tubercular meningitis and his mother phoned that she would like the body sent to her at the following address;

Mrs Catherine Lacore, & Sandy Rouselle, R.R. 1
Box 20, Cornwall, Ontario.

Does the Department approve of this,
or shall we bury the boy at the school?

An early answer would be appreciated.

*no comment to
make J.H.*

Yours truly,

J. Howitt
J. Howitt.

Rev

Indian Affairs. (RG 10, Volume 6219, file 471-13, part 2)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

EX'D.

Ottawa, August 23, 1936.

Reverend Sir:

[Handwritten initials: J. H. H.]

In acknowledgement of your letter of the 20th instant, reporting the gravity of the illness of Isaac Thompson, I wish to state that the suggestion to send the body home, if the boy should die, has received sympathetic consideration. I have to point out, however, that it is not the practice of the Department to send bodies of Indians by rail excepting under very exceptional circumstances. Bodies so shipped have to be properly prepared by the undertakers for transshipment under the laws of the province, and the expense of a long journey, such as this would be, would entail an expenditure which the Department does not feel warranted in authorizing.

Yours very truly,

[Handwritten signature: R. A. Hoey]
R. A. Hoey,
Supt. of Welfare & Training.

Reverend J. Hewitt, S.J.,
Principal,
Spanish Indian Residential School,
Spanish, Ontario.

Indian Affairs. (RG 10, Volume 6219, file 471-13, part 2)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

Your Reg'n 2-2809

DATE.....87.7.38

Requisition No. 6387

VIA.....Freight

NOTE:- This shipment has been carefully packed, and accepted by the transportation company in good condition. We are not responsible for loss or breakage in transit.

CIRCULAR NO. 608-6
21-9-88
JDS

Packed by..... C.L. & M.H.
P & N.H. 60 10M-11-37 Req 692

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

VOUCHER

DEPARTMENT OF PENSIONS AND NATIONAL HEALTH

Your Req'n. 28009

CENTRAL MEDICAL STORES - OTTAWA

Your File No. 54-9-15

DATE 27.7.33.

Sheet No. 2.

CHARGE DEPARTMENT OF MINES & RESOURCES, OTTAWA
(INDIAN AFFAIRS BRANCH)

Voucher No. X.105/554.

Requisition No. 6387.

SHIPPED TO The Principal,
Spanish Ind. Res. School,
Boys' Department,
SPANISH, Ont.

VIA Freight

TRIPLICATE

NOTE:- This shipment has been carefully packed, and accepted by the transportation company in good condition. We are not responsible for loss or breakage in transit.

QUANTITY ORDERED	CHARGE X00 SO. 142	DESCRIPTION	QUANTITY SUPPLIED	UNIT OF PRICE	PRICE	AMOUNT
20 lbs.		Camphorated Chalk.	20 lbs.	lot		2 94
10 rolls		Gauze - 5 yd. rolls.	10 rolls	ea.	.11 1/2	1 13
12 rolls		Gauze - 25 yd. rolls.	12 rolls	ea.	.51	6 12
12 doz.		Bandages, Gauze 1".	1 gro.	gro.	1.13	1 13
12 doz.		Bandages, Gauze 2".	1 gro.	gro.	1.90	1 90
4 doz.		Bandages, Gauze 3".	6 doz.	gro.	2.57	1 33
3 pkgs.		Oiled Silk - 1 yd. pkgs.	3 pkgs.	ea.	.58	1 74
1/2 gro.		Bottles, Prescription 3 oz.	1/2 gro.	gro.	2.45	1 23
1/2 gro.		Bottles, Prescription 5 oz.	1/2 gro.	gro.	4.37	2 18
1 C.		Boxes, Pill, Folding, medium.	1 C.	M.	1.38	14
1/2 gro.		Corks #2.	1 gro.	gro.	.15	15
1/2 gro.		Corks #6.	1 gro.	gro.	.28	28
1 C.		Labels, Prescription, med.	1 C.		N/O	
1 C.		Labels, Poison.	1 C.	M.	.37	04
4 doz.		Tins, Ointment 1 oz.	4 doz.	gro.	1.57	56
4 doz.		Tins, Ointment 2 oz.	4 doz.	gro.	2.53	24
2		Urinals. W.E.	2	doz.	9.79	1 63
4		Hot Water Bottles.	4	doz.	4.70	1 57
6		Medicine Glasses.	6	gro.	3.00	12
1 doz. cards		Safety Pins.	1 doz.	gro.	2.96	25
1 doz.		Thermometers, clinical, 1 min.	1 doz.	doz.	1.78	1 78
1 box		Depressors, Tongue, wood.	1 bx.	ea.	.08 1/2	08
1 box		Applicators, wood.	1 bx.	ea.	.31	31
48 cakes		Carbolic Soap.	4 doz.	doz.	.34	1 36
5 gals.		Lysol Sol.	5 gals.	gal.	1.01	5 05
1 x		Bard Parker Scalpel Handle #4.	FOLLOW.			
3		Bard Parker Blades #11.	3	doz.	1.28	38
3		Bard Parker Blades #23.	3	doz.	1.28	38
						76 07

Indian Affairs. (RG 10, Volume 6219, file 471-13, part 2)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

VOUCHER

36-0-13

DEPARTMENT OF PENSIONS AND NATIONAL HEALTH

Your Reg'n 1609

Your File No. 36-0-13

CENTRAL MEDICAL STORES - OTTAWA

Sheet No. 1

Voucher No. X.108/554.

Requisition No. 8077

DATE 27.7.33.

CHARGE DEPARTMENT OF MINES & RESOURCES, OTTAWA
(INDIAN AFFAIRS BRANCH)The Principal,
Special Ind. Hqs. Ottawa,
Dept. of
Indian Aff.

TRIPLICATE

VIA Freight

NOTE:- This shipment has been carefully packed, and accepted by the transportation company in good condition. We are not responsible for loss or breakage in transit.

QUANTITY ORDERED	CHARGE X00 SO. 142	DESCRIPTION	QUANTITY SUPPLIED	UNIT OF PRICE	PRICE	AMOUNT
3 gals.		Cough Mixture Adults A.	30 lbs.	lb.	.10	3 00
3 gals.		Cough Mixture Adults B.	30 lbs.	lb.	.17	5 40
1 M.		C.C.T. Coffin.	1 M.	M.	1.20	1 20
1 C.		C.T. Bismuth Salicylate Co.	1 C.	C.	.14	14
5 C.		C.T. Gastric Alkaline.	5 C.	M.	2.15	1 07
2 gals.		Milk of Magnesia.	20 lbs.	gal.	.85	1 66
1 M.		C.T. Vegetable Laxative.	1 M.	M.	.72	72
1 M.		C.C.T. A.B.M.M.C.	1 M.	M.	.30	30
5 lbs.		Sodium Phosphate Gran.	5 lbs.	lb.	.15	75
2 M.		C.T. A.P.G.	2 M.	M.	.81	1 62
5 C.		C.T. Pot. Permanganate.	5 C.	M.	.45	23
1 M.		C.T. Seilers.	1 M.	M.	.35	35
5 lbs.		Sulphur Ointment with Pot. Carb.	5 lbs.	lb.	.19	95
5 lbs.		Zinc Oxide Ointment.	5 lbs.	lb.	.14	42
5 lbs.		Carbolized Vaseline Bd.	5 lbs.	lb.	.13	67
1 C. caps.		Silvel.	1 C.	C.	2.32	2 32
1/2 gal.		Special Liniment.	5 lbs.	lb.	.25	1 27
10 lbs.		Cataplasma Kaolin.	10 lbs.	lb.	.20	2 00
1 lb.		Collodion Flex.	1 lb.	lb.	.30	30
20 lbs.		Boric Acid.	20 lbs.	lb.	.08	1 70
5 lbs.		Glycerine.	5 lbs.	lb.	.21	1 05
20 lbs.		Linseed Meal.	21 lbs.	lb.	.05	1 05
20 lbs.		Mustard Pulv.	20 lbs.	lb.	.12	2 50
2 C.		C.C.T. Quinine Sulph. grs. 2.	2 C.	C.	.35	70
10 lbs.		Magnesium Sulphate.	10 lbs.	lb.	.03	30
5 lbs.		White Vaseline.	5 lbs.	lb.	.11	55
20 lbs.		Absorbent Cotton - lbs.	20 lbs.	lb.	.24	4 90
4 spls.		Adhesive Plaster 2".	4 spls.	doz.	2.86	95
						56 07

Indian Affairs. (RG 10, Volume 6219, file 471-13, part 2)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

VOUCHER
DEPARTMENT OF PENSIONS AND NATIONAL HEALTH

Your Req. 12357
Your File No. 20-2-13

CENTRAL MEDICAL STORES - OTTAWA

DATE 20.7.38.

Sheet No. 2.

CHARGE DEPARTMENT OF MINES & RESOURCES, OTTAWA
(INDIAN AFFAIRS BRANCH)

Voucher No. 7.108/557.

Requisition No. 6094.

SHIPPED TO The Principal,
Spanish Ind. Sch. School,
(Girls' Department),
Ottawa, Ont.

VIA Freight

NOTE:- This shipment has been carefully packed, and accepted by the transportation company in good condition. We are not responsible for loss or breakage in transit.

QUANTITY ORDERED	CHARGE X00 S0. 142	DESCRIPTION	QUANTITY SUPPLIED	UNIT OF PRICE	PRICE	AMOUNT
1 lb.	Sulphur Pwr.		1 lb.	lb.	.07	49 17
1 gal.	Liquid Paraffin.		1 gal.	gal.	.89	89
30 lbs.	Elina. Glycerophosphates Co.		30 lbs.	lb.	.57	8 10
1	Alcohol Lamp.		1	dos.	3.50	39
						58 58
						10% Handling Charges
						Packing Cases etc.
						Sales Tax 8%
						70 75
						5 43
						76 18

Assembled by W.A.D.

Checked by W.H.K.

Packed by C.L. & M.H.
P & N.H. 60 10M-11-37 Req 692

CERTIFIED CORRECT,
Chief Purchasing Agent,
Dept. P & N. H.
Per.

Indian Affairs. (RG 10, Volume 6219, file 471-13, part 2)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

VOUCHER
DEPARTMENT OF PENSIONS AND NATIONAL HEALTH

CENTRAL MEDICAL STORES - OTTAWA

Your Req. No. 48367
Yqr File No. 36-3-13

DATE 28.7.36.

Sheet No. 2.

CHARGE DEPARTMENT OF MINES & RESOURCES, OTTAWA
(INDIAN AFFAIRS BRANCH)

Voucher No. X.103/557

Requisition No. 6094.

SHIPPED TO The Principal,
Spanish Ind. Res. School,
(Girls' Department),
Sarnia, Ont.

VIA Freight

NOTE:- This shipment has been carefully packed, and accepted by the transportation company in good condition. We are not responsible for loss or breakage in transit.

QUANTITY ORDERED	CHARGE X00 SO. 142	DESCRIPTION	QUANTITY SUPPLIED	UNIT OF PRICE	PRICE	AMOUNT
2 doz.		Vine. Ointment 2 oz.	2 doz.	grs.	2.53	26 09
1		Red Pen.	1	ea.	1.30	1 51
1 pr.		Forceps, Dressing, 4", no teeth.	1 pr.	doz.	3.43	39
3 doz.		Medicine Glasses, graduated.	3 doz.	grs.	3.00	75
12 cards		Safety Pins.	12 cards	grs.	2.25	25
1 doz.		Smoked Glasses.	1 doz.	doz.	1.65	1 65
2 doz.		Thermometers, clinical, 1 min.	2 doz.	doz.	1.78	2 56
6 hrs.		Depressors, Tongue, wood.	6 hrs.	ea.	.001	51
3 doz. cakes		Carbolic Soap.	3 doz.	doz.	.34	1 02
3 gals.		Lysol Sol.	3 gals.	gal.	1.01	3 03
1		Hypo Syringe, 2 c.c.	1	doz.	2.86	24
1		Hypo Syringe, 5 c.c.	1	doz.	2.62	20
1 doz.		Hypo Needles, 26 x 1/8.	1 doz.	grs.	3.82	32
1 doz.		Hypo Needles, 24 x 3/4.	1 doz.	grs.	3.82	32
4 ozs.		Tr. Digitalis.	4 ozs.	lb.	2.15	54
1 G.		C.C.T. Lead & Opium.	1 G.	G.	.15	15
1 G.		V.T. Codeine gr. 1/4.	1 G.	M.	2.80	28
1 pr.		Rubber Gloves, size 7.	1 pr.	doz.	2.45	20
3 lbs.		Ether for anaesthesia - 1/4 lb. tins.	12 tins	ea.	.18	2 22
2 gals.		Rubbing Alcohol (Permit 46-2-19)	2 gals.	gal.	.90	1 80
2 lbs.		Menthol Ointment.	2 lbs.	lb.	.20	40
1 tin		Bismuth Formic Iodide (Dusting Pdr.)	1 tin	doz.	1.35	11
1 lb.		Eucalyptus Oil.	1 lb.	lb.	.49	49
1 M.		C.T. Soda Bicarbonate grs. 5.	1 M.	M.	.25	25
1 lb.		Bismuth Subnitrate.	1 lb.	lb.	1.20	1 20
1 lb.		Sod. et Potass. Tartrate.	1 lb.	lb.	.27	27
1		Air Cushion. 14".	1	ea.	1.16	1 16
1 lb.		Liquor Arsenical.	1 lb.	lb.	.06	06
						49 17

Indian Affairs. (RG 10, Volume 6219, file 471-13, part 2)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

VOUCHER
DEPARTMENT OF PENSIONS AND NATIONAL HEALTH

Your Req. No. 2297
Your File No. 22-2-12
Sheet No. 12
Voucher No. X-175/257.
Requisition No. 5094.

CENTRAL MEDICAL STORES - OTTAWA



DATE 28.7.38.

CHARGE DEPARTMENT OF MINES & RESOURCES, OTTAWA
(INDIAN AFFAIRS BRANCH)

SHIPPED TO The Principal,
Spanish Ind. Res. School,
(Girls' Department)
OTTAWA, ONT.

VIA Freight

NOTE:- This shipment has been carefully packed, and accepted by the transportation company in good condition. We are not responsible for loss or breakage in transit.

QUANTITY ORDERED	CHARGE X00 S0. 142	DESCRIPTION	QUANTITY SUPPLIED	UNIT OF PRICE	PRICE	AMOUNT
3 M.		G.T. Aspirin gro. 2.	3 M.	M.	.59	1 77
4 gals.		Cough Mixture Adult A.	40 lbs.	lb.	.10	4 00
1 G.		G.T. Bismuth Salicylate Co.	1 G.	G.	.14	14
2 gals.		Milk of Magnesia.	20 lbs.	gal.	.83	1 66
2 M.		G.T. A.B.C. A. G.	2 M.	M.	.30	60
2 M.		G.T. A.P.C.	2 M.	M.	.81	1 62
1 M.		G.T. Kallorin.	1 M.	M.	.35	35
3 lbs.		Ung. Resorcin Co.	3 lbs.	lb.	.28	84
1 G. pack		Silvol.	1 G.	G.	2.32	2 32
3 lbs.		Burn Dressing.	3 lbs.	lb.	.19	57
3 lbs.		Cataplasma Kaolin.	3 lbs.	lb.	.20	60
1 tin		Castor Oil - 9 lb. tin.	9 lbs.	lb.	.15	1 22
1 lb.		Linseed Meal.	1 lb.	lb.	.05	05
5 lbs.		Mustard Pulv.	5 lbs.	lb.	.12	60
20 lbs.		Magnesium Sulphate.	20 lbs.	lb.	.03	60
3 lbs.		Absorbent Cotton - lbs.	3 lbs.	lb.	.24	1 25
4 splic.		Adhesive Plaster 2".	4 splic.	doz.	2.56	1 45
3 doz.		Bandages, Gauze 3".	3 doz.	gro.	1.90	47
3 doz.		Bandages, Gauze 5".	3 doz.	gro.	2.57	67
3 doz.		Bandages, Gauze 4".	3 doz.	gro.	3.46	66
4 rolls		Gauze - 25 yd. rolls.	4 rolls	ea.	.51	2 04
3 yds.		Oiled Silk.	3 pkgs.	ea.	.53	1 74
2 doz.		Corks #12.	2 doz.	gro.	.58	10
2 doz.		Corks #10.	2 doz.	gro.	.60	10
1 G.		Labels, Prescription, med.	1 G.		5/2	
1 G.		Labels, Prescription, small.	1 G.		5/2	
2 doz.		Tine, Ointment 1/2 oz.	2 doz.	gro.	1.10	18
2 doz.		Tine, Ointment 1 oz.	2 doz.	gro.	1.67	28
						24 09

Indian Affairs. (RG 10, Volume 6219, file 471-13, part 2)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

36-0-13

Your File No.

DATE..... July, 1938

Sheet No.

Voucher No

Requisition No.

CHARGE DEPARTMENT OF MINES & RESOURCES, OTTAWA
(INDIAN AFFAIRS BRANCH)
The Pierce Spanish Indian Res. Sch.
SHIPPED TO.....
Spanish, Ontario.
.....
EXPRESS
VIA.....

NOTE:- This shipment has been carefully packed, and accepted by the transportation company in good condition. We are not responsible for loss or breakage in transit.

[illegible]

Assembled by.....

Checked by.....

Packed by.....

U.S. & N.H. 60 10M-11-37 Req 692

CERTIFIED CORRECT.

Chief Purchasing Agent,
Dept. P. & N. H.

Per.....

Indian Affairs. (RG 10, Volume 6219, file 471-13, part 2)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

CANADIAN PACIFIC RAILWAY COMPANY

Received from

In payment for () R.R. Tickets as follows:

Destination

Class

Form

No.

Dollars



Spanish, Ont.,
28 Sept., 1938.

Received from Spanish Indian
Residential School the sum of Three
Dollars for transportation of
Randolph Keeshig 1082, Harold Ace 1127,
Joseph Fox 1128 to Espanola Hospital.

J. Barker sp.

Spanish, Ont.,
20 October, 1938.

Funeral expenses for
burial of Isaac Thompson 1078, August
27th, 1938, Fifteen Dollars \$15.00

J. Hourtt.

Indian Affairs. (RG 10, Volume 6219, file 471-13, part 2)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

Spanish, Ont.,
22 August, 1938.

Received from the Spanish
Indian Residential School the Sum of
Three Dollars for transportation of
Irene Johnston 01015 from Espanola
Hospital.

Thomas M. Maylan

Spanish, Ont.,
15 August, 1938.

Received from the Spanish
Indian Residential School, the Sum of
Three Dollars \$3.00 for the transportation
of Isaac Thompson 1078 from Espanola
hospital.

Thomas Maylan

Spanish, Ont., September 13, 1938.

Department of Indian Affairs,
Ottawa,

IN ACCOUNT WITH

Spanish Indian Residential School,
(Girls Department)

Sept. 12	Fare to North Bay, Mary Papineau	4.50
	Pocket money	<u>1.00</u>
		\$5.50

Indian Affairs. (RG 10, Volume 6219, file 471-13, part 2)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

Spanish, Ont.,
10 August, 1938.

Received from the Spanish
Indian Residential School the Sum of
Three Dollars \$ 3.00 for the transport-
ation of Innes Thompson 1078 to
Esplanade Hospital

Thomas Moylan

Indian Affairs. (RG 10, Volume 6219, file 471-13, part 2)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA



Voucher No.....

DEPARTMENT OF INDIAN AFFAIRS

To *Indian Residential School*.....

Oct. 20th, 1938

Spanish.....

EX'D.

Ontario.....

DATE	SERVICE	AMOUNT
<i>1938</i>		
<i>Aug. 10</i>	<i>Car fare Isaac Thompson 1078 to Espanola Hospital</i>	<i>3 00</i>
<i>" 15</i>	<i>" " " " from " "</i>	<i>3 00</i>
<i>" 22</i>	<i>" Isaac Johnston 01015 " "</i>	<i>3 00</i>
<i>Sept. 12</i>	<i>Fare to North Bay. Mary Papineau</i>	<i>4 50</i>
<i>" "</i>	<i>Pocket Money</i>	<i>1 00</i>
<i>" 28</i>	<i>Car fare for Randolph Keeshig 1082. Harold Ace 1127. Joseph Fox 1128 to Espanola Hospital</i>	<i>3 00</i>
<i>Aug. 27</i>	<i>Funeral expenses for burial of Isaac Thompson 1078</i>	<i>15 00</i>
Vouchers herewith in triplicate		
ACCOUNT TRANSFERRED OCT 25 1938 TRIPLICATE FOR FILE M VOTE AGENCY ALLOT E.R. Goods received or services per- formed. Prices fair and just. Approved for payment. <i>[Signature]</i> Director of Medical Services		
TRIPLICATE FOR FILE <i>\$5.50</i> <i>25-10-38</i> Voucher in duplicate detached		
TOTAL,		<i>\$ 82 50</i>

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

FORM No. 506

J. Hewitt
Agent

Indian Affairs. (RG 10, Volume 6219, file 471-13, part 2)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

36-0-13

CENTRAL MEDICAL STORES - OTTAWA

7007 200-01-10

Your File No. 100-3-13

Sheet No. 1

Voucher No. X.105/736

Requisition No. 0067 Date.....

DATE 9.9.58.

CHARGE DEPARTMENT OF MINES & RESOURCES, OTTAWA
(INDIAN AFFAIRS BRANCH)

SHIPPED TO The Principal,
Spanish Indian Res. Council,
Boys' Department,
Spanish, Ontario.

VTA.....

TRIPLICATE

NOTE:- This shipment has been carefully packed, and accepted by the transportation company in good condition. We are not responsible for loss or breakage in transit.

QUANTITY ORDERED	CHARGE XOO SO. 142	DESCRIPTION	QUANTITY SUPPLIED	UNIT OF PRICE	PRICE	AMOUNT
1	Bard Parker Scalpel Handle #4		1 only	ea.	.82	82
			10% Handling Charges			08
			Postage			34
			Sales Tax 4%			07
						1 31

assembled by.....W.T.D.

..... W. J. G.

C.L. & M.H.

10M-8-39 Req 624

CERTIFIED CORRECT.

Chief Purchasing Agent,
Dept. R. & N. H.

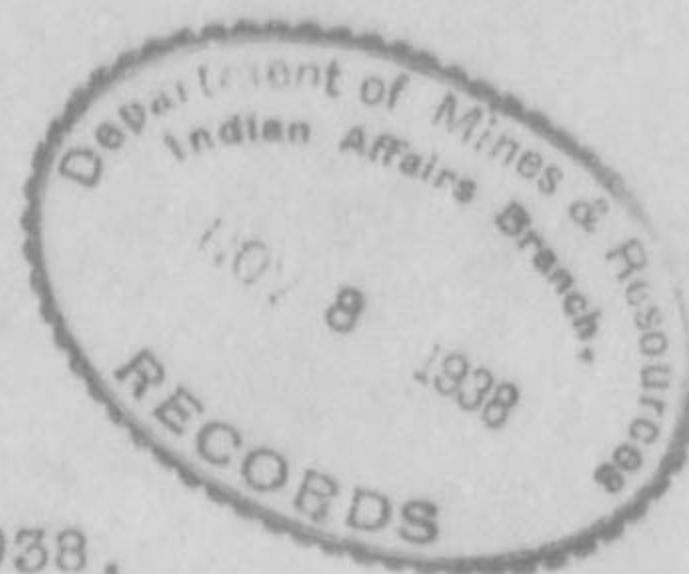
Per.

Indian Affairs. (RG 10, Volume 6219, file 471-13, part 2)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

Indian Residential
School
SPANISH, Ont.

36-0-13



7 Nov., 1938.

Mess
The Secretary,
Indian Affairs Branch,
Department of Mines & Resources,
Dear Sir:

services.

The pupils are in need of dental

Two day's work would suffice, one
for boy's school and one for convent.

Doctor Boyd would like to come while
the roads remain good.

Yours truly,

J. Howitt
J. Howitt.

*approx
\$20 per day
with usual
conditions.
2 days*

Indian Affairs. (RG 10, Volume 6219, file 471-13, part 2)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

36-0-15

November 10, 1938

EX'D.

Dear Sir:

E.L.L.
This will authorize a two day dental clinic as requested in your letter of November 7. It is understood that the fee paid Doctor Boyd will be \$30.00 a day and that he will supply his own materials and transportation.

Yours truly,

TRLM
T. R. L. MacInnes
Secretary

The Principal,
Spanish Indian Residential School,
Spanish, Ont.

LM

Indian Affairs. (RG 10, Volume 6219, file 471-13, part 2)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

471-13

~~66-6-16 VOLUME~~

vol. 2

CLOSED

FROM 20/12/33.

TO 10/11/38

Indian Affairs. (RG 10, Volume 6219, file 471-13, part 2)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

Indian Affairs
School Files

(RG 10, Volume 6219)

File 471-13, part 1	Sault Ste Marie Agency - Spanish Residential School - Medical Matters. 1932 - 1933.
File 471-13, part 2	Sault Ste Marie Agency - Spanish Residential School - Roman Catholic - Medical Matters - Supplies - Accounts. 1933 - 1938.
File 471-13, part 3	Sault Ste Marie Agency - Spanish Residential School - Roman Catholic - Medical Matters - Supplies - Accounts. 1938 - 1944.
File 471-17, part 1	Sault Ste Marie Agency - Spanish Residential School - Roman Catholic - Boy Scouts. 1929 - 1930.
File 471-24, part 1	Sault Ste Marie Agency - Spanish Residential School - Roman Catholic - Audit Reports. 1935 - 1948.
File 472-2, part 1	Kenora Agency - McIntosh Residential School - Roman Catholic - Quarterly Returns. 1941 - 1952.
File 472-5, part 1	Kenora Agency - McIntosh Residential School - Roman Catholic - Building Maintenance - Supplies - Accounts. 1924 - 1926.
File 472-5, part 2	Kenora Agency - McIntosh Residential School - Roman Catholic - Building Maintenance - Supplies - Accounts. 1926 - 1929.

Indian Affairs. (RG 10, Volume 6219, file 471-13, part 3)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

~~13~~ - 13-8-13

No. 36-0-13 VOL. 6

VOL. 5 CLOSED

INDIAN AFFAIRS BRANCH

DEPARTMENT OF MINES AND RESOURCES

Don't let Maria

SPANISH RESIDENTIAL SCHOOL

MEDICAL MATTERS

R. 1883

Indian Affairs. (RG 10, Volume 6219, file 471-13, part 3)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

CENTRAL MEDICAL STORES - OTTAWA

DATE.....11.10.58.....

CHARGE DEPARTMENT OF MINES & RESOURCES, OTTAWA
(INDIAN AFFAIRS BRANCH)

SHIPPED TO.....The Principal,
Spanish Ind. Sch. School,
Mex. Department,
Spanish, Ontario.
VIA.....Freight C.P.R.

TRIPLICATE

[illegible]

Indian Affairs. (RG 10, Volume 6219, file 471-13, part 3)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

23582-15/14
36-0-13
AL HEALTH

Your File No.

DATE.....11.10.38.....

Sheet No. 1

CHARGE DEPARTMENT OF MINES & RESOURCES, OTTAWA
(INDIAN AFFAIRS BRANCH)

Voucher No. X.108/909.

Requisition No. 6248

SHIPPED TO.....
 Spanish Ind. Res. School,
 Girls' Department,
 Spanish, Ontario.
 VIA.....
 Freight G.P.R.

TRIPPLICATE

NOTE:- This shipment has been carefully packed, and accepted by the transportation company in good condition. We are not responsible for loss or breakage in transit.

NOV 24 1938

Assembled by.....W.J.S.

Checked by.....W.T.D.

Packed by.....M.H.

P & N.H. 60 10M-8-39 Req 624

CERTIFIED CORRECT,
Chief Purchasing Agent,
Dept. P. & N. H.
Per. _____

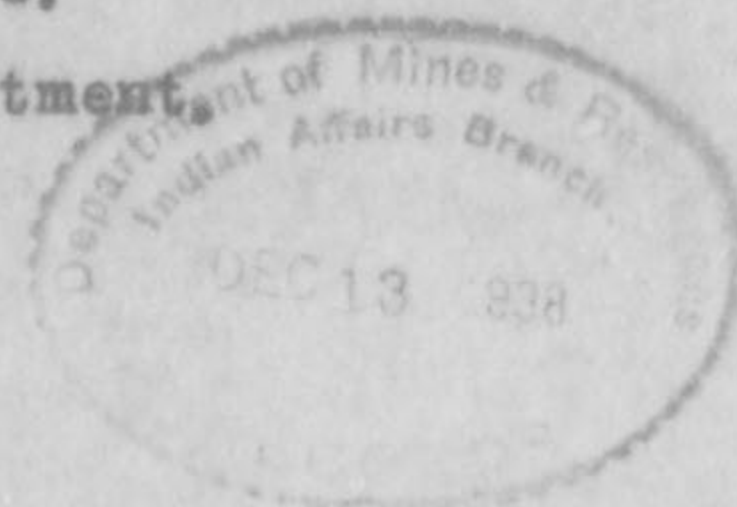
Indian Affairs. (RG 10, Volume 6219, file 471-13, part 3)

**PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA**

36-0-13

Spanish Indian Residential School,
December 12, 1938.

Girls Department



Dear Sirs:

Would you kindly make the second
shipment of Cod Liver Oil as soon as convenient.
We would need 30 gals. more.
Thanking you in advance.

*S. says
NO*

Yours truly

Clotilde Laferrière

R

Department of Indian Affairs
Mines & Resources,
Ottawa.

Indian Affairs. (RG 10, Volume 6219, file 471-13, part 3)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

36-0-13

December 14th, 1938.

Dear Sir,-

EX'D.

g h j
I have your letter of December 12th, requesting that 30 additional gallons of cod liver oil be supplied for the Girls' Section of your school. In reply, I have to point out that 70 gallons of this oil were shipped in October last for use of the school in general. This quantity was based on one gallon for every four pupils for a period of six months and is also the basis on which all other residential schools are supplied. It is proposed to adhere to this measure unless some very special circumstance should arise in a particular school which should be reported in detail to this Department for consideration.

Yours truly,

T. R. L. MacInnes,
Secretary.

Reverend J. Howitt, S. J.
Principal,
Spanish Indian Residential School,
Spanish, Ontario.

PJR

Indian Affairs. (RG 10, Volume 6219, file 471-13, part 3)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

36-0-13

Wednesday Dec 28-12/36

Department of Indian Affairs
Ottawa Canada1W
72Paul H. Gros-Laurie
Huron Village
Loretteville
Quebec

Dear sir

I suppose you have received the letter which my agent Maurice Bantier wrote you concerning the matter of my land and finger. I left the United States a few days ago to come and settle this matter in a friendly way or by means of a court action if in case there should be no understanding because at that time I was underage.

This accident occurred at Spanish. Det. S.D. Le Indian school on June 3rd, 1932 in one of the school's own saw mill there you will find the details needed. I am not asking something that you cannot afford to pay or by means of getting me in the Royal Canadian Mounted Police force because I am educated in both languages and also travel please notice I only hope we come to a understanding the best we can.

Sincerely Yours
Paul H. Gros-Laurie

Indian Affairs. (RG 10, Volume 6219, file 471-13, part 3)

VERY
POOR
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CANADA

Dr. H. H. Harvie
Espanola, Ont.

Mr Wm McEwan,
Cutler.

Nov 12/38

Please have Sarah Anne McEwan's
daughter I have McEwan's brought into
hospital as early as possible as she is
suffering from pleurisy I have met and
undernourishment. You had better have her
brought in a car with her mother as she is
only 2 yrs 1 mth.

H. H. Harvie

Indian Affairs. (RG 10, Volume 6219, file 471-13, part 3)

VERY
POOR
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CANADA

Spanish Ontario
November 12th 1938

Expenses for trip to Espanola Hospital
with Sarah Anne, 2 year old daughter
of William Meawassige from Cutler
Reserve and return of her mother
80 miles @ 6 cents a mile

\$ 4.80

Joseph Barker A.F.
Missionary

Dentist.

Spanish, Ont.,
8th Dec. 1938.

Received from Spanish Indian Residential
School the sum of Three Dollars for transportation of
Victor Peltier 1138 to and from Espanola. Emergency case.

Joseph Barker

Indian Affairs. (RG 10, Volume 6219, file 471-13, part 3)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

Spanish, Ont., December 6, 1938.


Department of Indian Affairs
Ottawa

IN ACCOUNT WITH

Spanish Indian Residential School

Nov. 22 Urgent trip to dentist, Espanola
OIOII Clarty Keeshig & Infirmarian

\$3.50

Indian Affairs. (RG 10, Volume 6219, file 471-13, part 3)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

FORM 872

CANADIAN PACIFIC RAILWAY COMPANY

Received from

in payment for (

Destination

Class

Form

No.

R. Tickets as follows:

Dollars



TICKET AGENTS

(7-13-34-Z3978)

Printed in Canada.

FORM 872

CANADIAN PACIFIC RAILWAY COMPANY

Received from

to payment for (

Destination

Class

Form

No.

R.R. Tickets as follows:

Dollars



TICKET AGENTS

Indian Affairs. (RG 10, Volume 6219, file 471-13, part 3)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

Little Current, Ont.
14 Nov. 1938.

For transportation of Lawrence Stephen Migwans
1135, and Thomas Migwans 1136 from West Bay to Spanish
Indian Residential School, a distance of approximately
one hundred and ten miles.

5¢ a mile - 5.50

D. J. Sawyer

Indian Affairs. (RG 10, Volume 6219, file 471-13, part 3)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA



Voucher No.....

DEPARTMENT OF INDIAN AFFAIRS

Dec. 28th 1938

To Indian Residential School
Spanish
Ontario

DATE	SERVICE	AMOUNT
1938		
Nov. 14	Transportation of Lawrence Migwans 1135 and Thomas Migwans 1136 from West Bay to Spanish Indian Residential School	5 50
" 17	Rly. Fare to McKerrrow. For X-ray at Espanola Hospital. Alfred Namiwan 1039	90
" 25	Rly. Fare to Montreal for Michael Jacobs 1050	15 20
	Pocket money for Michael Jacobs. 1050.	1 00
Dec. 6	Urgent trip to dentist. Espanola. Clarty Neeshij 01011 and infirmarian	3 50
" 8	Transportation of Victor Peltier 1138 to and from Espanola. Emergency case to dentist	3 00
Nov. 12	Trip to Espanola Hospital with Sarah Anne	4 00
TOTAL,		\$ 33 90
		\$ 29 10

ACCOUNT TRANSFERRED
JAN 10 1939
TRIPlicate FOR FILE

Vouchers herewith in triplicate

TRIPlicate FOR FILE
Voucher in duplicate detached
for Accountant to pay.

ALLLOT.....ER.....
Goods received or services per-
formed. Prices fair and just.
Approved for payment 12-29
D. E. H. [Signature]

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

FORM No. 506

Indian Affairs. (RG 10, Volume 6219, file 471-13, part 3)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA



CANADA
DEPARTMENT
OF
MINES AND RESOURCES
INDIAN AFFAIRS BRANCH

PLEASE QUOTE
FILE _____

Village des Hurons, Que.
December 27th, 1938

To The Secretary
Departement of Indian Affairs,
Ottawa, Ont.

Dear Sir:

I had the visit to day of Paul Henry GrosLouis, who until some five years back resided with his father in Montreal. At that time his father died, and being an orphan, on his father's and mother's side, he has more or less lived the life of trying to make his own living, which he has succeeded to the best of his ability, staying most of these years in the United States of America, consequently has done what most of the Indians don't by looking after himself, without the Department's help.

He is yet a poor man at that, and married in Los Angeles, Cal, and has been a sailor aboard steamships. Now here's the object of this letter. In 1930 your Department sent him to St Peter Claver Indian School at Spanish, Ont, where he resided two years, or until July 1932, where he met with an accident, losing one whole finger and joint, the index in the right hand, while working in the saw mill. After being discharged from the Hospital he was sent back home to Montreal, where his father placed a complaint, intending to sue for damages.

At the time, I understand your Department asked the father to hold this until the boy was fully of age, meaning the twenty one year mark.

You had his visit last week, and according to his statement, you referred him to his own agency, to take this matter up from here. This man claims he is entitled to some damage, as it has lost a number of jobs for him, and wants you to allow him a decent amount at once, so he can move back to his wife and kids. I would be obliged, if you would give this letter quick consideration, and advise of your intentions.

Respectfully,

INDIAN AGENT.

MRR/n.

Indian Affairs. (RG 10, Volume 6219, file 471-13, part 3)

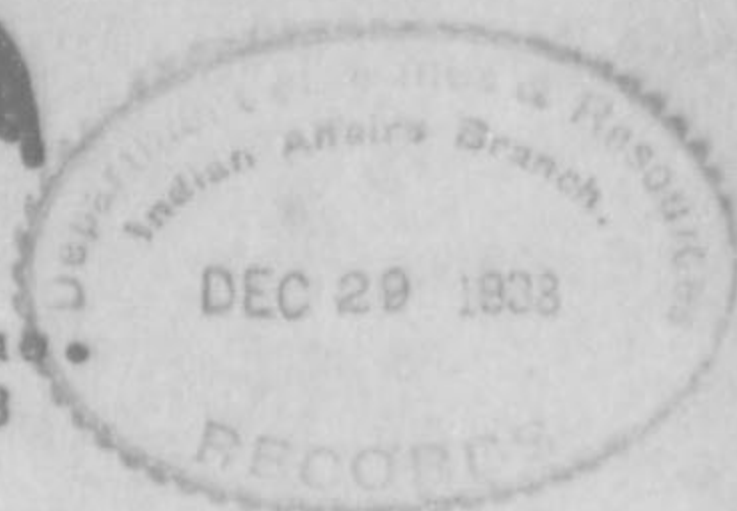
PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

OFFICE OF THE
INDIAN AGENT

CANADA
DEPARTMENT
OF
MINES AND RESOURCES
INDIAN AFFAIRS BRANCH

PLEASE QUOTE
FILE

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December 27th, 1938



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Respectfully,

INDIAN AGENT.

MEB/D.

*Office - 18 min
P. H. GrosLouis
not present
in file
apparently to agency
of Cuy's Charbonneau*

Indian Affairs. (RG 10, Volume 6219, file 471-13, part 3)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

Ottawa,
January 6, 1939.

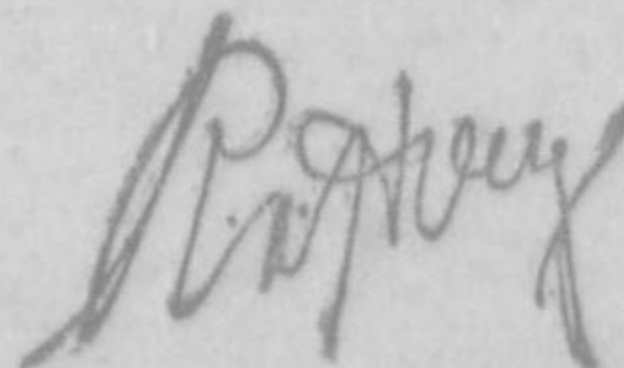
Dear Sir:

I am in receipt of your letter of the 27th ultimo with reference to Paul Henry Grosblouis.

For your information I enclose copy of a letter written to this boy's father on June 18, 1932. This letter fully explains the accident and you will note that neither the school management nor the Department assumed any responsibility for it as it is quite apparent that the accident was due wholly to the boy's own carelessness.

Present regulations provide that when an Indian is 18 months away from his Reserve the municipality in which he is resident will have to be responsible for his maintenance and medical care should he become ill or indigent. This Department is not prepared to allow any relief to Paul Henry Grosblouis.

Yours truly,



R. A. Hoey,
Supt. of Welfare & Training.

M. E. Bastien, Esq.,
Indian Agent,
Loretteville, Que.



Indian Affairs. (RG 10, Volume 6219, file 471-13, part 3)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

36-0-13

Handwritten initials and scribbles

Handwritten 'R' mark

Spanish January 4th 1939

RECORDED
JAN 8 1939
Indian Affairs Branch

Mr. T.R. MacInnes,
Dept. of Mines and Resources,
Indian Affairs Branch,
Ottawa, Ont.

Dear Sir:

Reverend Father Howitt, S.J. gave me your letter of December 14 in answer to ours of December 12th. Out of the 70 gallons referred to in your letter, 35 went to the Boys Department and 35 to the Girls Department. Believing to follow the indications of medical authorities, the girls were served each a dessert spoon three times a day.

126 Girls take in one day 378 dessert spoonfuls
1 Gallon - 160 ounces (imperial measure)
1 Ounce contains 4 dessert spoonfuls
160 ounces (a gallon) contains 640 dessert spoonfuls
35 Gallons contains 22,400 dessert spoonfuls

22,400 Dessert spoonfuls - 378 Dessert spoonfuls, 59 days to use 35 gallons, if they do not take it during 4 or 5 days a month.

The results are good, the weight increases and the general health is good. At the T.B. clinic in April 1938 one only case has been found who needed special care. The Doctor visiting the school is pleased with the state of health of our children.

We attribute this success to the use of Cod Liver oil. In spite of the welfare, the oil procures to the girls, we are ready to change the way of serving it though we do not think it would be so efficacious.

Yours truly,

Indian Residential School

Per *Clotilde Laferrriere*

Indian Affairs. (RG 10, Volume 6219, file 471-13, part 3)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

- C O P Y -

Ottawa December 14th, 1938

Dear Sir,

I have your letter of December 12th, requesting that 30 additional gallons of Cod Liver Oil be supplied for the Girls Section of your school. In reply, I have to point out that 70 gallons of this oil were shipped in October last for use of the school in general. This quantity was based on one gallon for every four pupils for a period of six months and is also the basis on which all other residential schools are supplied. It is proposed to adhere to this measure unless some very special circumstance should arise in a particular school which should be reported in detail to this Department for consideration.

Yours truly

T.R.L. MacInnes
Secretary.

Reverend J. Howitt, S.J.
Principal
Spanish Indian Residential School
Spanish, Ont.

Indian Affairs. (RG 10, Volume 6219, file 471-13, part 3)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

- C O P Y -

Spanish January 4th, 1939

Mr. T.R. MacInnes,
Dept. of Mines and Resources,
Indian Affairs Branch,
Ottawa, Ont.

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126 Girls take in one day 378 dessert spoonfuls

1 Gallon - 160 ounces (Imperial measure)

1 Ounce contains 4 dessert spoonfuls

160 Ounces (A gallon) contains 640 dessert spoonfuls

35 Gallons contains 22,400 dessert spoonfuls

22,400 Dessert spoonfuls ÷ 378 dessert spoonfuls, 59 days to use 35 gallons, if they do not take it during 4 or 5 days a month.

The results are good, the weight increases and the general health is good. At the T.B. clinic in April 1938, one only case has been found who needed special care. The Doctor visiting the school is pleased with the state of health of our children. We attribute this success to the use of cod liver oil. In spite of the welfare, the oil procures to the Girls, we are ready to change the way of serving it though we do not think it would be so efficacious.

Yours truly.

Indian Residential School

Per

Indian Affairs. (RG 10, Volume 6219, file 471-13, part 3)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

36-0-13
R

Spanish Indian Residential School,
Girls Department.
January 21, 1939.



MEDICAL
Dear Doctor:

I take the liberty to acquaint you
of the measures I took since early December to
obtain Cod Liver Oil.

This tonic does a great good to our girls
and I wish to do all I can to get it for them.

Having received no answer to our letter
giving details required by yours of December 14th
I wish to know if it is your will that we do without
it though early Spring is the time they need it
most. If we had known we could not get any more
we would not have given them any in the Fall.

Believe me, dear Doctor,

Yours very truly

Clotilde Laferriere

Indian Residential School
Girls Department

Dr. E. L. Stone,
Department of Indian Affairs
Ottawa

Indian Affairs. (RG 10, Volume 6219, file 471-13, part 3)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

36-0-13.

Ottawa, Ontario,
January 28, 1939.

EX'D.

Dear Sir:

The Department has again been approached over the amount of Cod Liver Oil supplied to the Spanish Indian Residential School in the present year.

Long standing instructions prescribe a dose of one teaspoonful of Cod Liver Oil twice daily to every pupil in an Indian residential school during the six months of cold weather. This is provided by an issue of one gallon of Cod Liver Oil for each four pupils. If this were exceeded, the Department could not meet more than a small part of the demand.

Your school received its amounts of oil on this basis, and further supplies cannot be expected during the course of the present school year.

Yours truly,

E. L. Stone, M.B.,
Superintendent of Medical Services.

The Principal,
Spanish Indian Residential School,
SPANISH, Ontario.

N.N.

Indian Affairs. (RG 10, Volume 6219, file 471-13, part 3)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

CANADA
DEPARTMENT
OF
MINES AND RESOURCES
INDIAN AFFAIRS BRANCH

File 35-0-13 (13)

EX'D.

Ottawa March 24th, 1939.

Dear Sir,-

I have to request you to furnish on repayment and
send by cheapest way prepaid to destination
the supplies mentioned in the attached list. The supplies
are intended for the use of Indians of Spanish Ind. Res. School
(Boys' Department) in the Sault Ste. Marie Agency

and should be addressed as follows:

The Principal,
Spanish Ind. Res. School,
(Boys' Department)
Spanish, Ontario.

Payment will be made by this Department on receipt
of your account in triplicate.

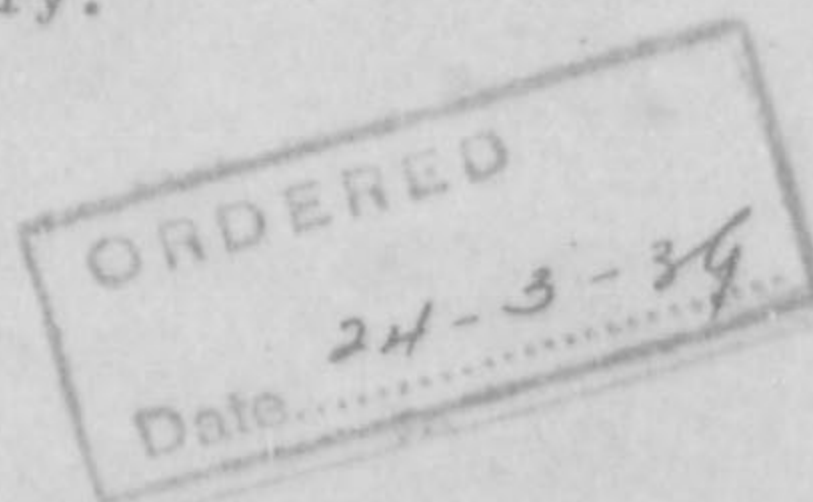
Yours truly,

T. R. L. MacInnes

T. R. L. MacInnes,
Secretary.

Chief Purchasing Agent,
Central Medical Stores,
Dept. of Pensions & National Health,
Ottawa, Can.

706-639



Indian Affairs. (RG 10, Volume 6219, file 471-13, part 3)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

VOUCHER

DEPARTMENT OF PENSIONS AND NATIONAL HEALTH

YOUR BOY'S SECRET

Your File No. 34-615 (15)

Sheet No. 1.

Voucher No. L.105/1889

Requisition No. 0091.

CENTRAL MEDICAL STORES - OTTAWA

DATE.....28.3.39.

CHARGE DEPARTMENT OF MINES & RESOURCES, OTTAWA
(INDIAN AFFAIRS BRANCH)

SHIPPED TO.....The Principal,
.....Primary School,
.....(Boys' Department),
.....Oshawa, Ont.

VTA FREIGHT

TRIPPLICATE

NOTE:- This shipment has been carefully packed, and accepted by the transportation company in good condition. We are not responsible for loss or breakage in transit.

[illegible]

Assembled by.....WATADA.....

Checked by.....W.J.S.

Packed by..... G.L. & M.H.

P & N.H. 60 10M-8-39 Req 624

CERTIFIED CORRECT,
Chief Purchasing Agent,
Dept. F. & N. H.
Per.....

Indian Affairs. (RG 10, Volume 6219, file 471-13, part 3)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

36-0-13

Indian Residential School,
Spanish, Ont.,
3 May, 1939.

[Handwritten signature]
The Secretary,
Indian Affairs Branch,
Department of Mines & Resources,
Dear Sir:

About 10 boys and 29 girls have need
of dental attention which should require about one day and
a half.
W. Boyd, Espanola

Dr. Boyd says he would like to come
early this month for the work.

Yours truly,

J. Hewitt
J. Hewitt.

*If Dr. Boyd's employment is
authorized
with approve Dental Clinic 28-36-4
on usual terms
one day should do.*

Indian Affairs. (RG 10, Volume 6219, file 471-13, part 3)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

Copy on 28-55-⁴

to Indian Agent

36-0-13

May 11, 1939

EXD.

Dear Sir:

In reply to your letter of May 3, this will authorize a dental clinic of one day duration to be held at Spanish Residential School. Doctor W. E. Boyd may be employed at \$30.00 a day. It is understood he will supply his own materials at this fee as well as his transportation.

Yours truly,



TR-L
T. R. L. MacInnes
Secretary

The Principal,
Indian Residential School,
Spanish, Ont.

LM

Indian Affairs. (RG 10, Volume 6219, file 471-13, part 3)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

36-0-13

HEALTH
Indian Affairs Branch
JUN 8 1939
1939
RECORDS

Your File No. 44-1313

DATE.....April, 1959.....

Sheet No.

CHARGE DEPARTMENT OF MINES & RESOURCES, OTTAWA
(INDIAN AFFAIRS BRANCH)

Voucher No. X105/1699

Requisition No.....

SHIPPED TO...The Principal, Spanish Ind. Res. Sch.

Spanish, Ontario.

VIA.....**Freight**

NOTE:- This shipment has been carefully packed, and accepted by the transportation company in good condition. We are not responsible for loss or breakage in transit.

[illegible]

Assembled by.....

Checked by.....

Packed by.....

P & N.H. 60 10M-8-39 Req 624

CERTIFIED CORRECT,
Chief Purchasing Agent,
Dept. P. & N. H.
Per. *[Signature]*

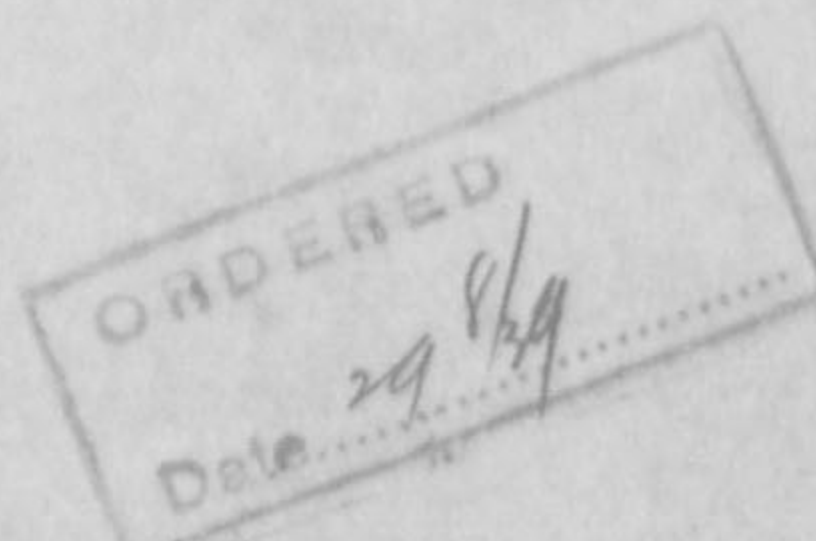
Indian Affairs. (RG 10, Volume 6219, file 471-13, part 3)

**PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA**

DOCTOR'S SPECIAL ORDER

	Required
Potass Chlor.	200
Blue Jay Corn plasters	1 doz. bones
Spirit of turpentine	1 gal
Elastic bandages 6 in. <i>large</i>	1 doz.
Stannoxyle (Comprimés de erces) <i>if stocked</i>	2 bottles
Tincture Valerian	8 oz.
Rubbing alcohol <i>Regulation Certificate Dr. Hume 46-E-19</i>	3 gals
Talcum powder	5 lbs
Sodio Chloride	1 gal.
Rochelle salts, crystals	2 lbs
Acid Tartaric Marsh, crystals	1 lb.
Paraffine oil	2 gals
Asatique acid (for analysis) test tubes 6) <i>if stocked</i>	8 oz.
Digitalis <i>Dr. as stocked</i>	<i>4 oz.</i>

H. H. Hume



*Robt J. Lawrence
Indian Agent*

Indian Affairs. (RG 10, Volume 6219, file 471-13, part 3)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

TO REACH THE
DEPARTMENT
OTTAWA IN
DUPLICATE

DEPARTMENT OF INDIAN AFFAIRS
REQUISITION FOR DRUGS

Form No. 133

36-0-13
DUPLICATE

Spanish Indian Residential School

Number of Indians or Pupils 126 (If Indians of the Reserve are treated from the Residential

School, the number so served should also be given.)

Date July 10th 1939

Date of last requisition July 1938

Amount on hand	Prescription No.	NAME OF PRESCRIPTION Follow Drug List No. 3	DO NOT WRITE IN THE SPACE BELOW	Amount required
READ DIRECTIONS ON FIRST PAGE OF DRUG LIST No. 3 BEFORE ORDERING				
0	1	Cough Mixture A	3	Gals 5
0	5	Cod Liver Oil <i>pure med.</i>	7 x 5	" 35
0	13	Milk of Magnesia		" 3
1000	18	Acetyl Salicylic 5 gra.	2000	2000
500	19	" "		2000
1 lb	42	For Eczema (Ointment)		Lbs 5
2	45	Yellow Oxide of Mercury Oint. 2%		Tubes 12
1 doz.	48	Argyrol or Silver 6 gra.	<i>caps 200</i>	Bottles 5
0		Magnesium Sulphate (Epsom salts)		Lbs 10
2		Absorbent Cotton 1 lb. roll		Rolls 6
0		Adhesive Plaster 2 in. specul		Speculs 6
0		Bandages 3 in.	<i>large</i>	Doz. 3
0		" 4 in.	<i>✓</i>	" 3
0		Gauze, 25 yds roll		Rolls 5
0		Oiled silk 1 yd. pkgs		Pkgs 2
0		Labels, poison		100
0		" plain	<i>large</i>	100
		Wood tongue depressors		Boxes 4
		Wood applicators		" 1
		Ipsel or equivalent		Gals 4
		Artery Forceps of Standard patt.		1
		Syringes hypodermic, all glass 1cc		1
		" " " " 2cc		1
		" " " " 5cc		1
WRITE SHIPPING DIRECTIONS AT THE END OF REQUISITION				

Flore Hunt
Dispenser

H. H. Hanne
Medical Attendant

Robert Lawrence
Indian Agent

Canadian Pacific Railway

Indian Affairs. (RG 10, Volume 6219, file 471-13, part 3)

PUBLIC ARCHIVES
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CANADA

CANADA
DEPARTMENT
OF
MINES AND RESOURCES
INDIAN AFFAIRS BRANCH

File 36-0-13 (13)

Ottawa August 29th, 1939.

Dear Sir,-

I have to request you to furnish on repayment and
send by freight prepaid to destination
the supplies mentioned in the attached list. The supplies
are intended for the use of Indians of Spanish Ind. Res. School
(Girls' Department) in the Sault Ste. Marie Agency

and should be addressed as follows:

The Principal,
Spanish Ind. Res. School,
Girls' Department,
Spanish, Ontario.

Payment will be made by this Department on receipt
of your account in triplicate.

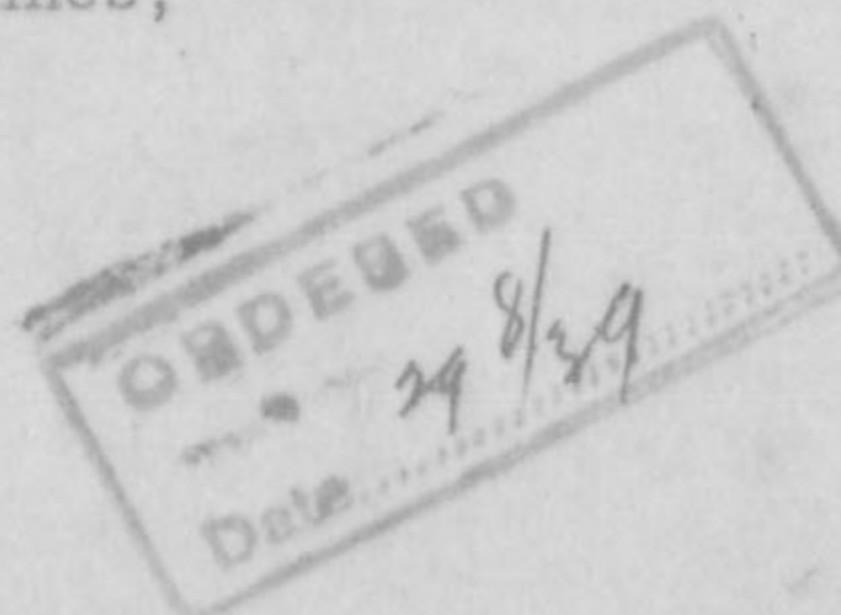
Yours truly,

T. R. L. MacInnes

T. R. L. MacInnes,
Secretary.

Chief Purchasing Agent,
Central Medical Stores,
Dept. of Pensions & National Health,
Ottawa, Can.

706-639



Indian Affairs. (RG 10, Volume 6219, file 471-13, part 3)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

TO REACH THE
DEPARTMENT
OTTAWA IN
DUPLICATE

DEPARTMENT OF INDIAN AFFAIRS
REQUISITION FOR DRUGS

DUPLICATE Form No. 133

Agency Spanish. Band or School Ind. Res. Boys.

Number of Indians or Pupils 129. (If Indians of the Reserve are treated from the Residential School, the number so served should also be given.)

Date July 8th. 19 39. Date of last requisition March 13. 19 39.

Amount on hand	Prescription No.	NAME OF PRESCRIPTION Follow Drug List No. 3	DO NOT WRITE IN THE SPACE BELOW	Amount required
		READ DIRECTIONS ON FIRST PAGE OF DRUG LIST No. 3 BEFORE ORDERING		
6.		Hot water bottles 3 qt.		4.
6.		Graduated medicine glasses.		6.
2.		Scissors 6 inch.		2.
6.		Clinical Thermometers, I min.		1 doz.
None.		Rubber Gloves, size 8 & 9.		6 pr.
I box.		Wood tongue depressors.		6 box
None.		Carbolic soap.		6 doz.
2 gals		Lysol, or substitute.	5	5 gals
none		Camel hair brushes.		1 gross
1 gal.		Rubbing Alcohol. <i>Prescription of Mr. H. H. Harris, Esq. sent 4-8-E-19</i>		1 gal
none.		Stethoscope.		1
...		Artery forceps.		2
...		Hypodermic syringe, I C C.		1/14 doz
...		, 10 C C.		1
...		Stethoscope.		1
...		Ether.		1 lb.
1 lb		Colloidion.		1 lb
5 lbs.		Champhorated chalk.		15 lbs
		Rubber bag and tubing for sleeve of Tycoo Sphygmomanometer.		1
None		Air ring.		1
		WRITE SHIPPING DIRECTIONS AT THE END OF REQUISITION		

J. Wells
Dispenser

H. H. Harris
Medical Attendant

J. Hurtt
Indian Agent

Indian Affairs. (RG 10, Volume 6219, file 471-13, part 3)

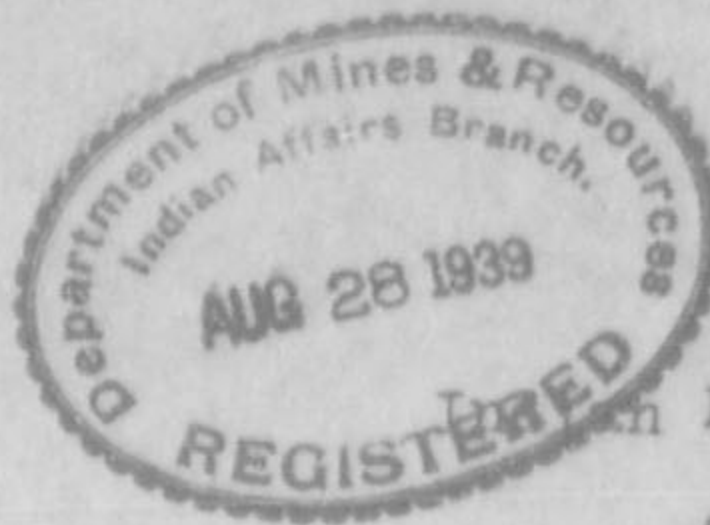
PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

10. 133

**PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA**

36-0-13

W. S. L.
15K



Indian Residential School,

Spanish, Ont.,

25 August, 1939.

Secretary,
Indian Affairs Branch,
Department of Mines and Resources,
Dear Sir:

Re. Requisition for medical supplies.

We would appreciate receiving the
medical supplies at an early date as many necessary items are
now lacking.

Yours truly,

J. Howitt

J. Howitt.

Indian Affairs. (RG 10, Volume 6219, file 471-13, part 3)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

CANADA
DEPARTMENT
OF
MINES AND RESOURCES
INDIAN AFFAIRS BRANCH.

36-0-13 (13)

File

EX'D.
A.

August 30th, 1939.

Ottawa

Dear Sir,--

I have to request you to furnish on repayment and
~~freight~~ ~~destination~~
send by _____ prepaid to _____
the supplies mentioned in the attached list. The supplies
of Spanish Ind. Res. School
are intended for the use of Indians
(Boys' Department) ~~Sault Ste. Marie~~
_____ in the _____ Agency
and should be addressed as follows:
~~The Principal,~~
Spanish Ind. Res. School,
(Boys' Department)
Spanish, Ontario.

Payment will be made by this Department on receipt
of your account in triplicate.

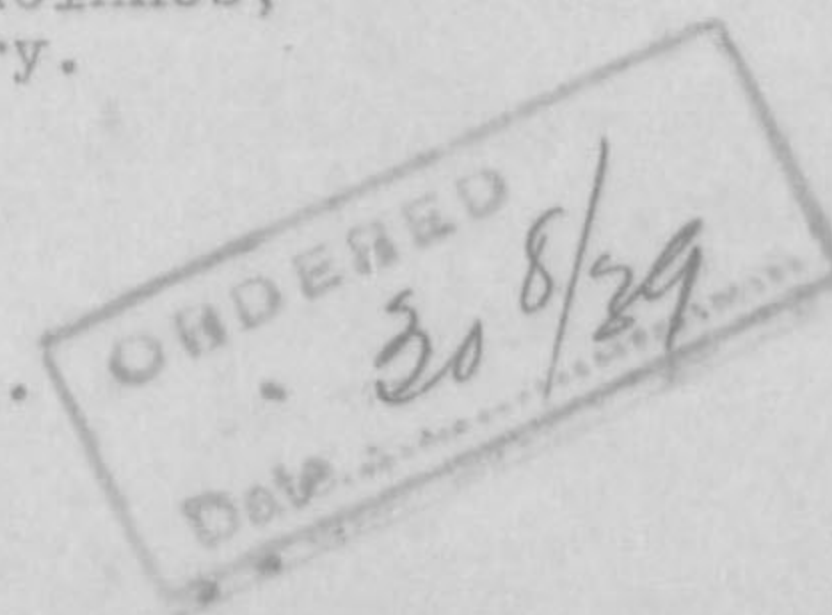
Yours truly,

T. R. L. MacInnes

T. R. L. MacInnes,
Secretary.

Chief Purchasing Agent,
Central Medical Stores,
Dept. of Pensions & National Health,
Ottawa, Can.

706-639



Indian Affairs. (RG 10, Volume 6219, file 471-13, part 3)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

Spanish out.
Sept. 8/39

Transportation of **EX'D.**
Orville Indian from
Indian Boys' School,
Spanish to Red Cross
Hospital at Espanola
for leg fracture

and return to Spanish

ALLOT.....E.R.....
Goods received or services
formed. Prices fair and just. \$ 4.20
Approved for payment.

SEP 14 1939
MULTIPLY FOR FILE
Joseph Barker
Spanish
out
Hawth
Principal

Indian Affairs. (RG 10, Volume 6219, file 471-13, part 3)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

Spanish Ont.
Sept. 15/39.

Transportation of Archie
Spaniel from Boys'
School, Spanish with
Infirmarian to Red
Cross Hospital, Espanola
for emergency finger
amputation and return
of Infirmarian to
Spanish

\$ 4 ²⁰/₁₀₀

Joseph Barker

AGENCY.....

ALLOT..... E.R.

Goods received as services
formed. Prices fair and just
afforded for payment.

J. Howitt

Principal

SEP 27 1939

TRIPPLICATE FOR FILE

Indian Affairs. (RG 10, Volume 6219, file 471-13, part 3)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

36 - 0 - 13

mu

Department of Mines & Resources
Indian Affairs Branch
SEP 22 1939
REGISTERED

Indian Residential School,
Spanish, Ont.,
21 Sept. 1939.

The Secretary,
Indian Affairs Branch,
Department of Mines & Resources,
Dear Sir:

There is need of a dental clinic
for the pupils of the school.
There appears to be about three or
more day's work.
Dr. Boyd of Espanola would like to
come at an early date before the roads become bad.

*3 days work.
4th day if ~~absolute~~
required. We know
Dr. B. does a good days
work. will leave it to
you & him to decide.*

Yours truly,
J. Howitt
J. Howitt.

Indian Affairs. (RG 10, Volume 6219, file 471-13, part 3)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

EXD.
A.

36-0-13

September 27th, 1939.

Dear Sir,-

E.H.S.
I have your letter dated September 21st, requesting a dental clinic for your pupils, and this will authorize three days' work and the fourth day if required. We know Doctor Boyd does a good day's work and will leave it to you and him to decide.

Yours truly,

M.C.
For Secretary.

J. Howitt, Esq.,
Indian Residential School,
Spanish, Ontario.

EW

Indian Affairs. (RG 10, Volume 6219, file 471-13, part 3)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

36-0-13

EX'D.
A.

Spanish, Ont.
Oct. 4/39.

Return of Orville Trudeau to Espanola
Hospital for removal of cast from
broken leg and Archie Spanell
for reinfecting finger after amputation
and return of Orville Trudeau to
Boys' School, Spanish # 420

Howitt Principal

Joseph Barker

UNIT TRANSFERRED
OCT 6 1939
TRIPPLICATE FOR FILE
15

Indian Affairs. (RG 10, Volume 6219, file 471-13, part 3)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

36-0-13

[Faint, illegible handwriting on a piece of paper pasted onto the main document]

Indian Affairs. (RG 10, Volume 6219, file 471-13, part 3)

**PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA**

VOUCHER
DEPARTMENT OF PENSIONS AND NATIONAL HEALTH
CENTRAL MEDICAL STORES - OTTAWA

Your File No. 80-0-15

DATE 11.9.39.

Sheet No. 2

CHARGE DEPARTMENT OF MINES & RESOURCES, OTTAWA
(INDIAN AFFAIRS BRANCH)

Voucher No. 1.5/2808

Requisition No. 0011

SHIPPED TO The Principal,
Spanish Indian Res. School,
(Says Department)
Spanish, Ontario.
VIA Freight.

Your Req. 429767

TRIPLICATE

NOTE:- This shipment has been carefully packed, and accepted by the transportation company in good condition. We are not responsible for loss or breakage in transit.

QUANTITY ORDERED	CHARGE X00 S0. 142	DESCRIPTION	QUANTITY SUPPLIED	UNIT OF PRICE	PRICE	AMOUNT
						81 95
3 pair		Rubber Gloves, Surgeons size 8	3 prs.	doz.	2.45	51
3 pair		Rubber Gloves, Surgeons size 9	3 prs.	doz.	2.45	51
3 boxes		Wood Tongue Depressors.	3 pkgs.	ea.	.08	51
3 dozen		Carbolic Soap.	3 doz.	doz.	.33	1 95
3 gals.		Ipsosol Soap	3 gals.	gal.	.75	2 25
3 gross		Canada Hair Brushes.	3 doz.	doz.	2.05	1 05
1 gal.		Rubbing Alcohol (Cert. 45-2-10)	10 lbs.	gal.	.89	89
2 pair		Artery Forceps Jones.	2 only	doz.	7.90	1 38
3 dozen		Hypodermic Syringes 2 c.c. 1/2 in.	3 only	doz.	1.95	49
1		Hypodermic Syringe 10 c.c.	1 only	doz.	2.80	22
1 lb.		Ether for anaesthesia - 1/2 lb. time.	1 lb.	lb.	.58	58
1 lb.		Cellodion Flex.	1 lb.	lb.	.34	34
15 lbs.		Camphorated Oil.	15 lbs.	lb.	.15	2 35
1		Air Ring 14"	1 only	ea.	1.00	1 00
						97 53
						10% Handling Charges
						Packing Cases etc.
						Sales Tax 8% on 50.55
						112 97
						Freight Charges
						6 46
						\$ 119 43

Assembled by M.H.

CERTIFIED CORRECT,
Chief Purchasing Agent,
Dept. P. & N. H.

Checked by E.J.S.

Per. [Signature]

Packed by C.L.A.A.D.
P & N.H. 60 10M-7-39 Req 392

Indian Affairs. (RG 10, Volume 6219, file 471-13, part 3)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

VOUCHER 36-0-13

DEPARTMENT OF PENSIONS AND NATIONAL HEALTH

CENTRAL MEDICAL STORES - OTTAWA

Your File No. 32-0-13

DATE 11-9-39

Sheet No. 1

CHARGE DEPARTMENT OF MINES & RESOURCES, OTTAWA
(INDIAN AFFAIRS BRANCH)

Voucher No. X.5/2508

Requisition No. 4911

Your Reg. #29767

SHIPPED TO The Principal,
Spanish Indian Res. School,
(Boys Department)
Spanish, Ontario.

VIA Freight.

TRIPLICATE

REGISTERED

NOTE:- This shipment has been carefully packed, and accepted by the transportation company in good condition. We are not responsible for loss or breakage in transit.

QUANTITY ORDERED	CHARGE X00 SO. 142	DESCRIPTION	QUANTITY SUPPLIED	UNIT OF PRICE	PRICE	AMOUNT
3 gals.		Cough Mixture Adults A.	30 lbs.	lb.	.12	3 60
1 gal.		Cough Mixture Adults B.	10 lbs.	lb.	.15	1 50
1 gal.		Cough & Fever Mixture Babies.	5 lbs.	lb.	.07	55
7 tins		Cod Liver Oil - 3 gal. tins.	35 gals.	gal.	1.35	47 25
1 gal.		Milk of Magnesia.	10 lbs.	gal.	.81	81
1,000		C.C.T. Vegetable Laxative.	1 M.	M.	.75	75
2,000		C.T. Acetylsalicylic Acid gra. 5	2 M.	M.	.88	1 76
1,000		C.T. A.P.C.	1 M.	M.	.83	83
5 lbs.		Carbolized Vaseline 25	5 lbs.	lb.	.14	70
100		Capsules Silvol.	1 C.	C.	2.32	2 32
10 lbs.		Cataplasma Kaolin.	10 lbs.	lb.	.19 1/2	1 95
5 lbs.		Boric Acid Powder.	5 lbs.	lb.	.08	40
10 lbs.		Mustard Powder.	10 lbs.	lb.	.12 1/2	1 25
10 lbs.		Magnesium Sulphate.	10 lbs.	lb.	.03	30
15 lbs.		Absorbent Cotton.	15 lbs.	lb.	.21	3 15
6 spoons		Adhesive Plaster 3"	6 sps.	doz.	2.47	1 24
12 rolls		Gauze - 25 yard rolls.	12 rolls	roll	.45	5 52
6 dozen		Gauze Bandages 1"	6 doz.	SPR.	.84	47
6 dozen		Gauze Bandages 2"	6 doz.	SPR.	1.70	85
6 dozen		Gauze Bandages 3"	6 doz.	gro.	2.49	1 24
5 lbs.		Cellucotton.	5 lbs.	lb.	.14	70
500		Paper Bags 1/2 lb.	5 C.	M.	.55	27
1		Bouche Can W.R.	1 only	ea.	.60	60
1		Attachment Set.	1 only	doz.	2.25	22
4		Hot Water Bottles.	4 only	doz.	4.71	1 87
5		Dose Glasses.	5 only	gro.	3.30	14
2		Dressing Sissors 6"	2 only	doz.	6.02	1 22
1 doz.		Clinical Thermometers 1 min.	1 doz.	doz.	1.86	1 86
						51 08

Indian Affairs. (RG 10, Volume 6219, file 471-13, part 3)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

Your File No. 100-2-12

DATE.....12.9.59.....

Sheet No.

CHARGE DEPARTMENT OF MINES & RESOURCES, OTTAWA
(INDIAN AFFAIRS BRANCH)

Voucher No. 225/851A

Requisition No. 0017

SHIPPED TO The Principal,
Spanish Indian Res. School,
Girls' Department,
Spanish, Ontario.

Your Reg. #23747

TRIPPLICATE

VIA.....Freight

NOTE:- This shipment has been carefully packed, and accepted by the transportation company in good condition. We are not responsible for loss or breakage in transit.

Assembled by.....Melle.....

CERTIFIED CORRECT,
Chief Purchasing Agent,
Dept. P. & N. H.
Per.....

Checked by.....W.J.S.

Packed by..... C.E. & A.D.

P & N.H. 60 10M-7-39 Req 392

Indian Affairs. (RG 10, Volume 6219, file 471-13, part 3)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

VOUCHER 36-0-13

DEPARTMENT OF PENSIONS AND NATIONAL HEALTH

CENTRAL MEDICAL STORES - OTTAWA

Your File No. 36-0-13

DATE 12.9.39.

Sheet No. 1

Voucher No. 7.2/3514.

CHARGE DEPARTMENT OF MINES & RESOURCES, OTTAWA
(INDIAN AFFAIRS BRANCH)

Requisition No. 6917

Your Req. #29747

SHIPPED TO The Principal,
Spanish Indian Res. School,
Girls' Department,
Spanish, Ontario.

VIA Freight.

TRIPLICATE REGISTERED

NOTE:- This shipment has been carefully packed, and accepted by the transportation company in good condition. We are not responsible for loss or breakage in transit.

QUANTITY ORDERED	CHARGE X00 SO. 142	DESCRIPTION	QUANTITY SUPPLIED	UNIT OF PRICE	PRICE	AMOUNT
200		G.I. Potass. Chlor. grs. 5	2 C.	C.	.02	12
1 dozen		Bandages Gauze 3"	1 doz.	doz.	1.98	1 98
2 gals.		Rubbing Alcohol (Reg. Cert. 46-2-19)	2 gals.	gal.	.82	1 72
5 lbs.		Talcum Powder	5 lbs.	lb.	.03	17
2 gals.		Liq. Paraffin	2 gals.	gal.	.90	1 80
4 ozs.		Tr. Digitalis	4 ozs.	lb.	2.15	84
3 gals.		Cough Mixture Adults A.	30 lbs.	lb.	.12	3 60
7 tins		Cod Liver Oil - 5 gal. tins.	35 gals.	lot		45 06
3 gals.		Milk of Magnesia	30 lbs.	gal.	.81	2 43
2000		G.I. Acetyl Salicylic 5 grs.	2 M.	M.	.58	1 16
2000		G.I. A.P.C.	2 M.	M.	.87	1 67
5 lbs.		Rosin Ointment	5 lbs.	lot		1 37
12 tubes		Yellow Oxide of Mercury Ointment 5%	1 doz.	doz.	.52	52
200		Capsules Silver 6 grs.	2 C.	C.	2.32	4 64
10 lbs.		Magnesium Sulphate	10 lbs.	lb.	.03	30
6 rolls		Absorbent Cotton - 1 lb. rolls	6 lbs.	lb.	.81	1 24
6 spools		Adhesive Plaster 2"	6 spls.	doz.	2.47	1 28
3 dozen		Gauze Bandages 3"	3 doz.	gro.	2.49	52
3 dozen		Gauze Bandages 4"	3 doz.	gro.	3.32	55
5 rolls		Gauze - 25 yard rolls.	5 rolls	roll	.46	2 30
2 pkgs.		Oiled Silk - 1 yard/pkgs.	2 yds.	yd.	.60	1 20
100		Labels Poison	1 C.	M.	.57	54
100		Labels Plain, large	1 C.		N/C	
4 boxes		Wood Tongue Depressors	4 pkgs.	ss.	.09	34
1 box		Wood Applicators	1 pkg.	ss.	.24	25
4 gals.		Lycol Lub.	4 gals.	gal.	.75	3 00
1		Artery Forceps Jones	1 pr.	doz.	7.90	55
2		Syringes Hypodermic A.C. 2 c.c.	2 only	doz.	1.25	25
						72 29

Indian Affairs. (RG 10, Volume 6219, file 471-13, part 3)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

Spanish, Ont., January 2, 1940.

Department of Indian Affairs

EXD.

IN ACCOUNT WITH

St. Joseph's Residential School

1939		
Dec. 27	Car services to Espanola hospital Re Rose Mary Mitchell 01109 with infirmarian	3.00
1940		
Jan 1st.	Car services return from hospital Rose Mary Mitchell 01109	3.00
		<u>\$6.00</u>

ACCOUNT TRANSFERRED
JAN 25
TRIPPLICATE FOR FILE

ALLOT.....
Goods received or services paid
for. Prices fair and just.
Approved for payment.
Director of Medical Services.

J. Howitt

Spanish, Ont., January 17, 1940.

Department of Indian Affairs,
Ottawa

IN ACCOUNT WITH

St. Joseph's Residential School

1940		
Jan. 15	Fare to Sudbury Miss Florence Chabot taking Rose Sarrazin to Oculist (0825) For lunch	6.60
		<u>65</u>

\$7.25

22.00

\$29.25

ACCOUNT TRANSFERRED
JAN 25
TRIPPLICATE FOR FILE

To Doctor Kennedy for spectacles

ALLOT.....
Goods received or services paid
for. Prices fair and just.
Approved for payment.
Director of Medical Services.

J. Howitt

Indian Affairs. (RG 10, Volume 6219, file 471-13, part 3)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

36-0-13

Spanish, Ont.
Feb 23/40

In transportation of Gordon Solomon
1037 and Eugene Hocking # 1133
from Indian School Spanish to
Spanish Hospital and return
for emergency attention.

#5.04

Indian Residential
School
SPANISH
J. Hewitt
ALLOT.
Oath.
Approved for payment.
Price for 1 day.
For Order of Medical Service.

Joseph Barker
Spanish, Ont.
TRANSFERRED
ACCOUNT
FEB 27
REPLICA FOR FILE

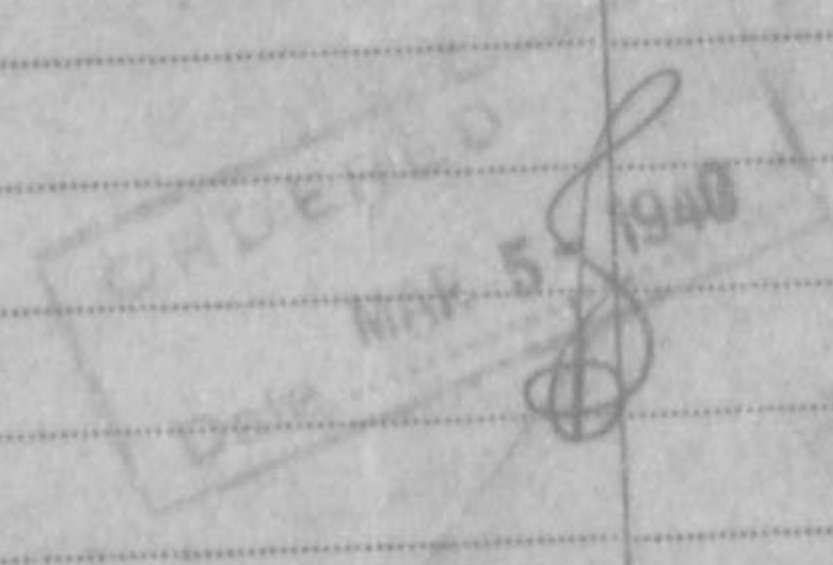
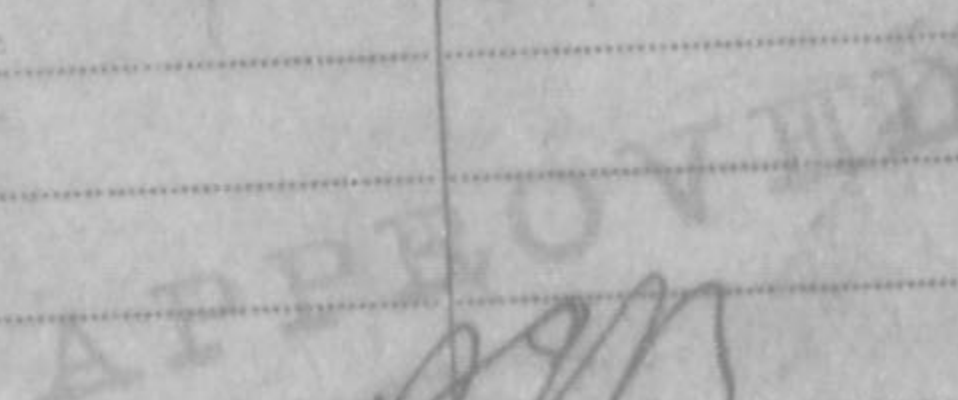
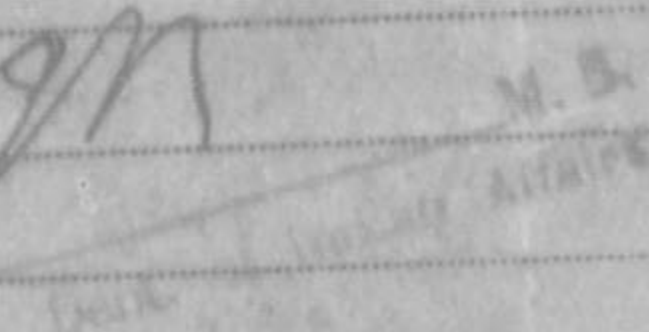
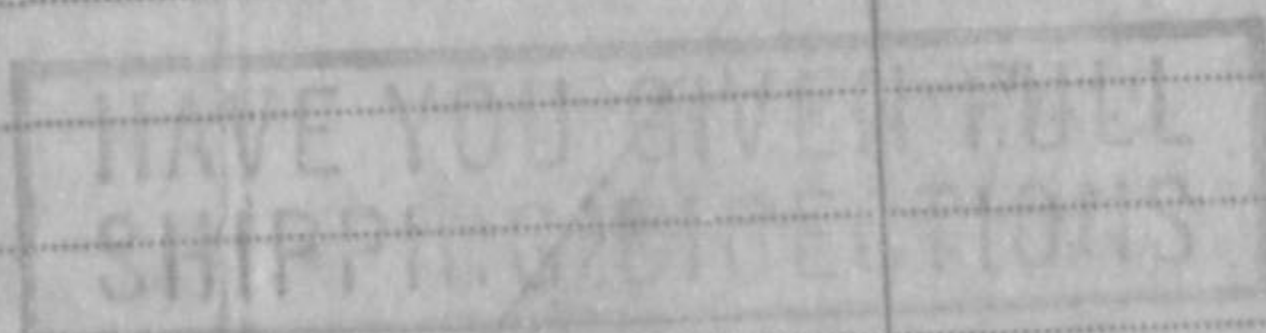
Indian Affairs. (RG 10, Volume 6219, file 471-13, part 3)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

Agency.....**7 THOMPSON ONT.**
Number of Indians or Pupils.....**222**

School, the number so served should also be given.....2-3

Date February 11 1948 Date of last requisition July 8 1953

Date February 11		NAME OF PRESCRIPTION Follow Drug List No. 3	DO NOT WRITE IN THE SPACE BELOW	Amount required
Amount on hand	Prescrip- tion No.	READ DIRECTIONS ON FIRST PAGE OF DRUG LIST No. 3 BEFORE ORDERING		
1 gal	1	Cough Mixture A,		2 gallons
1 gal	2	Cough Mixture B,		2 gallons
1 spl		Adhesive Plaster 3 inch spools		3 spools
1 lb		Epsom Salts (Magn. Sulphate)		20 lbs
0.1 lb		Ointment Vins (1 oz & 2 oz)		36 oz
Ship on C. F. R. Sault. St. Marie Line.				
   				
WRITE SHIPPING DIRECTIONS AT THE END OF REQUISITION				

Angela Wolke
Dispensing

J. H. Kame
Medical Attendant

Indian Agent

Indian Affairs. (RG 10, Volume 6219, file 471-13, part 3)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

36-0-13
Department of Indian Affairs,

Ottawa, Ontario.

Dear Sir, / D.R.



Would you be so kind to send us the articles shown in accompanying order sheet, as on account of a rather severe outbreak of the "flu", marked by a deep seated and distressing cough, our supply of Cough medicines is very small.

As we also received only half the amount of Adhesive Plaster we asked for (i.e. 6 rolls instead of 12 as on list) I would also appreciate to receive these remaining ones, if possible.

Thanking you in advance, I remain
Yours truly

February 11, 1940

Indian Residential School.

Spanish, Ont.

J. L. Nolke, Jr.
Dispenser.

Indian Affairs. (RG 10, Volume 6219, file 471-13, part 3)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

CANADA
DEPARTMENT
OF
MINES AND RESOURCES
INDIAN AFFAIRS BRANCH

File 34-0-13

OTTAWA March 5th, 1940.

EXD.

Dear Sir,-

I have to request you to furnish on repayment and
send by cheapest way prepaid to destination
the supplies mentioned in the attached list. The supplies
are intended for the use of Indians of Spanish Ind. Res. Sch.
Boys' Section in the Sault Ste. Marie Agency
and should be addressed as follows:-

The Principal,
Spanish Ind. Res. School,
Boys' Section,
SPANISH, Ontario.

Payment will be made by this Department on receipt
of your account in quadruplicate.

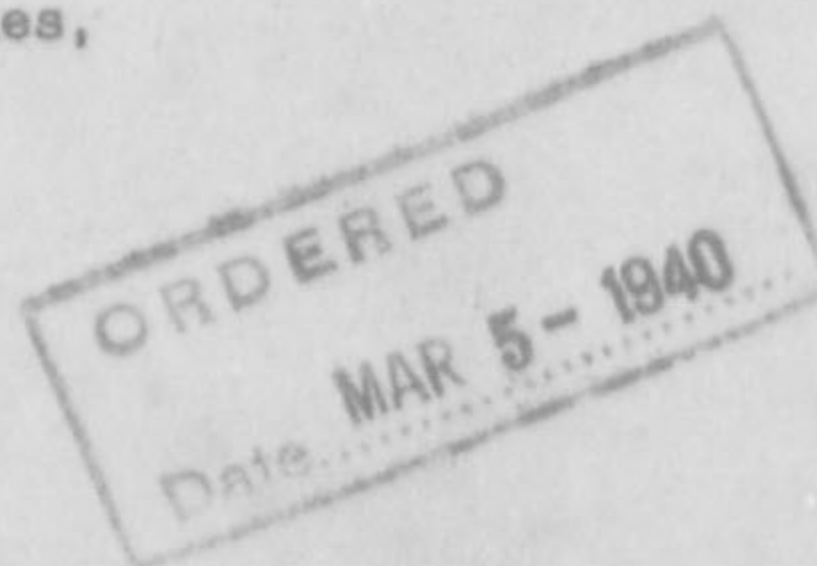
Yours truly,

T. R. L. MacInnes

T. R. L. MacInnes,
Secretary.

Chief Purchasing Agent,
Central Medical Stores,
Dept. of Pensions & National Health,
Ottawa, Canada.

#639



Indian Affairs. (RG 10, Volume 6219, file 471-13, part 3)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA



Voucher No.....

DEPARTMENT OF INDIAN AFFAIRS

To Indian Residential School

Febr. 29th 1940.

Spanish &
Ontario.

DATE	SERVICE	AMOUNT
Dec. 5/1939	Return fare of Adam Espaniel 11479 Companion to Espanola Hospital.	2 25.
Feb. 10/1940	Car Services to Espanola Hospital re Rose Mary Mitchell 01109 with Infirmary.	3 00.
Feb. 15/1940	Car transportation of Joseph Thompson 1022 to Sault-Ste-Marie (eye examination). Railway fare for Joseph Thompson 1022 from Sault-Ste-Marie to Spanish.	3 00. 3 25.
Feb. 19/1940	Edwin H. L. Arklin, Optician. Professional services to Denis Akiwenzie 1124. One new lens to glasses. 2 ²⁵ Two temples to glasses 1 ⁰⁰	3 25.
Feb. 21/1940	Railway fare for Denis Akiwenzie 1124 from Spanish to Owen Sound. Pocket money & fare for Denis Akiwenzie 1124 from Owen Sound to Cape Croker	12 05. 2 50
Mar 7/1940	Joe Thompson eye-examination plus glasses	12.00
TOTAL,		\$ 29.30 41.30

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

J. Hawitt
Agent

FORM No. 506

Indian Affairs. (RG 10, Volume 6219, file 471-13, part 3)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

Joseph Thompson 1022

FORM 572

CANADIAN PACIFIC RAILWAY COMPANY

323 300.00

Received from Three Dollars

In payment for (1) R.R. Tickets as follows:

Destination Spanish

Class Coach

Form 3

No. 768136

(3) J. Thompson TICKET AGENT

CAN. PAC. RAILWAY
FEB 16 1940
S. STATION, ONT.
(DEPOT)

Copy. 15th February 1940

Received from Indian Residential School Spanish

Three Dollars

for transportation of Joseph Thompson 1022 to
Sault Ste. Marie.

\$3.00
xx

C. A. Primeau

Spanish, Ont., February 10, 1940

Department of Indian Affairs

IN ACCOUNT WITH

ST. JOSEPH'S RESIDENTIAL SCHOOL

Car services to Espanola \$3.00
Re Rose Mary Mitchell No. 01109
with infirmarian

EXD
1.

Indian Affairs. (RG 10, Volume 6219, file 471-13, part 3)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

STATEMENT

March 30th 1940

Miss Laferriere

In a/c With Joseph Barker

EX'D.
A.

TERMS

Transportation of	
Ella McEumner	
#0944 to	
Espanola Hospital	
for emergency	
fracture and	
return to	
Girl's School	
Spanish, Ont	# 5 04

Joseph Barker
Spanish
Ont.

ST. JOSEPH'S
RESIDENTIAL SCHOOL
SPANISH, ONT.

Clotilde Laferriere
Principal

APR 2
TRANSMITTED
TRIPPLICATE FOR FILE

Form 872

CANADIAN PACIFIC RAILWAY COMPANY

\$ 12.05

Received from Rev J. Hewitt.

Twelve.....05- Dollars

in payment for () R.R. Tickets as follows:

Owen Sound. Ont

Destination

Coach

Class 3

Form 738613

No.

J. LaRocque
TICKET AGENT

CANADIAN PACIFIC RAILWAY
STATION
558
21
1940
HERE
SPANISH, ONT.

Indian Affairs. (RG 10, Volume 6219, file 471-13, part 3)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

EXD.
A.

Spanish Ontario
April 10th 1940

For transportation of Charles
Akiwenzie #1125 from Boys' School
Spanish, Ontario to Dr. Boyd's
Office, Espanola for emergency
dental work and return to
Spanish, Ontario.

\$ 5.04

Joseph Barker
Spanish, Ont.

J. Howard H. Principal

VOTE
MEMOT
ALLOT
Needs received or any
turned. Since for and just.
A new in payment.
P. Moore
Director of Indian Affairs

APR 13 1940
ST. MARY

Indian Affairs. (RG 10, Volume 6219, file 471-13, part 3)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

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www.collectionscanada.gc.ca

TO REACH
DEPARTMENT AT
OTTAWA IN
DUPLICATE

Form No. 133

DEPARTMENT OF INDIAN AFFAIRS
REQUISITION FOR DRUGS

Agency S P A N I S H Band or School Indian Residential
Spanish. BOYE...

Number of Indians or Pupils 129 (If Indians of the Reserve are treated from the Residential

School, the number so served should also be given 18

Date July 11th 19 40 Date of last requisition Febr. II 19 40

Amount on hand	Prescription No.	NAME OF PRESCRIPTION Follow Drug List No. 1	DO NOT WRITE IN THE SPACE BELOW	Amount required
		READ DIRECTIONS ON FIRST PAGE OF DRUG LIST No. 1 BEFORE ORDERING		
<u>1 Card</u>		<u>Safety pins</u>	<u>1/2</u>	<u>15 yards</u>
<u>4</u>		<u>Eye Shields</u>	<u>1</u>	<u>2 dz</u>
<u>none</u>		<u>Smoked glasses</u>	<u>1</u>	<u>2 dz</u>
<u>5 cakes</u>		<u>Carbolic Soap</u>		<u>2 dz</u>
<u>none</u>		<u>Malcorrated Lino</u>		<u>15 lb</u>
<u>5</u>		<u>Small Hair Brushes</u>		<u>1 gross</u>
<u>6</u>		<u>Clinical Thermometers</u>		<u>1 dz</u>
<u>none</u>		<u>Vital Record</u>		<u>2 lb</u>
<u>1</u>		<u>Hypodermic Syringe 5 cc</u>		<u>2</u>
<u>1</u>		<u>Camphorated Chalk</u>	<u>10</u>	<u>3 lb</u>
<u>1 dz</u>		<u>Formaldehyde Candles</u>		<u>2 dz</u>
<u>1 gl</u>		<u>Lysol or substitute</u>	<u>3</u>	<u>5 lb</u>
<u>none</u>		<u>Rubber bag and tubing for sleeve</u>		<u>1</u>
		<u>of Tycoo Sphygmometer</u>		<u>1</u>
<u>none</u>		<u>Stethoscope</u>		<u>1</u>
<u>1</u>		<u>Olive Oil</u> <u>small</u>	<u>2 dz</u>	<u>2 gl</u>
<u>1 lb</u>		<u>Gallodion</u> <u>1 lb</u>		<u>1 lb</u>
<u>very little</u>		<u>Ether</u> <u>for anes</u> <u>1/4 lb</u> <u>times</u>	<u>4 times</u>	<u>1 lb</u>
<u>3 lb</u>		<u>Mustard</u> <u>1 lb</u>		<u>10 lb</u>
<u>1 lb</u>		<u>Ginger</u>		<u>10 lb</u>
Ship via C.P.R. Sault, St. Marie Line				
WRITE SHIPPING DIRECTIONS AT THE END OF REQUISITION				

George B. Kolke
Dispenser

H. A. Harris
Medical Attendant

J. Harris
Indian Agent

Indian Affairs. (RG 10, Volume 6219, file 471-13, part 3)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

TO REACH
DEPARTMENT AT
OTTAWA IN
DUPLICATE

DEPARTMENT OF INDIAN AFFAIRS
REQUISITION FOR DRUGS

Agency SPANISH Indian Residential Band or School Spanish...Ont. (Boys)
Number of Indians or Pupils 133 (If Indians of the Reserve are treated from the Residential
School, the number so served should also be given 13
Date July 11th 19 40 Date of last requisition February 11 19 40

DUPLICATE

Amount on hand	Prescription No.	NAME OF PRESCRIPTION Follow Drug List No. 1	DO NOT WRITE IN THE SPACE BELOW	Amount required
READ DIRECTIONS ON FIRST PAGE OF DRUG LIST No. 1 BEFORE ORDERING				
None	16	Cathartic Tablets <u>1 grain</u>	500	100
25		Bland Laxative Pill		1,000
1 gal	1	Cough Mixture A	3	5 gals
None		Cod Liver Oil <u>12 cans</u>	<u>12 cans</u>	40 gals
1 gal	8	Iron Tonic	1	6 "
1 "	13	Milk of Magnesia	1	2 "
500	18	Aspirin Tablets <u>for</u>	500	1,000
1 lb.	42	Excelsa Ointment	2	15 lb
None	45	Yellow Oxide Mercury Ointment <u>18 tubes</u>	<u>18 tubes</u>	3 dz
100	50	Chlorine Tablets	100	1,000
1 lb.	54	Antiflogestine or equivalent	5	15 lb
none		Magnesium Sulphate		20 "
4 lb		Absorbent Cotton	10	25 "
1 spool		Adhesive Plaster 2 "	3	15 spools
1 dz		Bandages 1" ...Gauze	4	8 dz
2 "		" 2" "	6	8 dz
1 dz...		" 3" "	6	8 dz
None		Rubbing Alcohol <u>67 # 46. 1-19</u>	<u>1/2</u>	20 dz
1 gal		Hydrogen Peroxide		10 gal
1 dz...		Bottles... 8 oz		6 dz
1 "		" 4 "	2	6 "
few		Corks to fit same <u>15</u>	<u>15</u>	50
1 dz		Ointment line 2 oz	<u>100</u>	100
		Prescription blanks.....	<u>50</u>	100
		Labels... 1000000		

WRITE SHIPPING DIRECTIONS AT THE END OF REQUISITION

Ang L. Wolke 29 H. H. Harris J. Howitt
Dispenser Medical Attendant Field Agent

Indian Affairs. (RG 10, Volume 6219, file 471-13, part 3)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

CANADA
DEPARTMENT
OF
MINES AND RESOURCES
INDIAN AFFAIRS BRANCH

File 36-C-13 (13)

Ottawa, July 31st, 1940.

Dear Sir,-

I have to request you to furnish on repayment and
send by freight prepaid to destination
the supplies mentioned in the attached list. The supplies
are intended for the use of Indians of Boys' Department
Spanish I.R.Sch. in the Sault Ste. Marie Agency
and should be addressed as follows:-

The Principal,
Spanish Ind. Res. School,
Boys' Department,
Spanish, Ontario.

Payment will be made by this Department on receipt
of your account in quadruplicate.

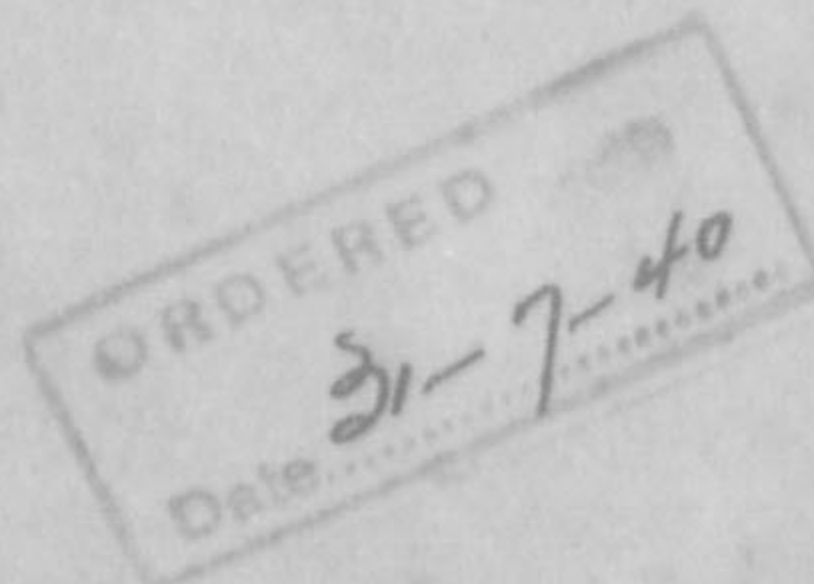
Yours truly,

T. R. L. MacInnes

T. R. L. MacInnes,
Secretary.

Chief Purchasing Agent,
Central Medical Stores,
Dept. of Pensions & National Health,
Ottawa, Canada.

#639



Indian Affairs. (RG 10, Volume 6219, file 471-13, part 3)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

Spanish Indian Residential School
(Girls Department)

July 3, 1940.

DOCTOR'S SPECIAL ORDER

Tincture Digitalis

1 bottle

*Approved
H. H. Hare*

Indian Affairs. (RG 10, Volume 6219, file 471-13, part 3)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

TO BE SENT
DEPARTMENT AT
OTTAWA IN
DUPLICATE

DEPARTMENT OF INDIAN AFFAIRS

REQUISITION FOR DRUGS

Agency Spanish Indian Residential Band or School Spanish, Ont.

Number of Indians or Pupils 128 (If Indians of the Reserve are treated from the Residential School, the number so served should also be given.)

Date July 3/40 1940 Date of last requisition July 1939 1939

- 2 -

Amount on hand	Prescription No.	NAME OF PRESCRIPTION Follow Drug List No. 1	DO NOT WRITE IN THE SPACE BELOW	Amount required
		READ DIRECTIONS ON FIRST PAGE OF DRUG LIST No. 1 BEFORE ORDERING		
<u>1 box</u>		<u>Sanitary Tongue depressors</u>	<u>3 boxes</u>	<u>500</u>
<u>0</u>		<u>Campher Comp. Tinct</u>	<u>oz.</u>	<u>12</u>
<u>0</u>		<u>Stannoxyl Bree</u> (<u>compressed</u>)		<u>1</u>
<u>0</u>		<u>Talc powder</u>	<u>5</u> <u>Lbs</u>	<u>10</u>
<u>1</u>		<u>Rubbing alcohol</u>	<u>gal.</u>	<u>1</u>
<u>0</u>		<u>Cascara aromatic</u>		<u>1</u>
		<u>Various Indian medicine bottles</u>		

W. B. Lewis
Indian Agent

ORDERED
31-7-40
J. B.

RECEIVED
SHIPPED

WRITE SHIPPING DIRECTIONS AT THE END OF REQUISITION

James Brink
Dispenser

A. H. Harris
Medical Attendant

Robert H. Lewis
Indian Agent

Indian Affairs. (RG 10, Volume 6219, file 471-13, part 3)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

TO BE SENT
DEPARTMENT AT
OTTAWA IN
DUPLICATE

DEPARTMENT OF INDIAN AFFAIRS

REQUISITION FOR DRUGS

Agency Spanish Indian Residential School Spanish, Ont. July 3/40

Number of Indians or Pupils 128 (If Indians of the Reserve are treated from the Residential

School, the number so served should also be given.

Date July 3/40 1940 Date of last requisition July 1939 1939

Amount on hand	Prescription No.	NAME OF PRESCRIPTION Follow Drug List No. 3	DO NOT WRITE IN THIS SPACE BELOW	Amount required
READ DIRECTIONS ON FIRST PAGE OF DRUG LIST No. 3 BEFORE ORDERING				
0	1	Cough Mixture-Adults-A		Gal 1
0	3	Cough & Fever Mixture--Babies		" 2
0	5	Cod Liver Oil	12 cases 28 SEP 13 1940	" 35
0	7	Bland Laxative Tablets		300
0	13	Milk of Magnesia Tablets	1000	5000
500	15	A. B. S. & C. Tablets	500	1000
100	18	Aspirin Tablets	500	5000
50	19	" " Compound	500	1000
0	52	White Liniment	3 lbs	Gal. 1
0		Green Liniment	2 lbs	" 1
1		Lysol		" 1
0		Gauze, 5 yds rolls		Rolls 10
0		Absorbent cotton 1 lb rolls		" 10
0		Bandages 1 & 2 in. each		Box 3
0		Adhesive plaster 12 in. spool		spool 1
2		Medicine glasses graduated	4 only	Box 2
0		Magnesium Sulphate (Epsom salts)		Lbs 15
0		Borax	2 lbs	Box 1
2		Lotion Calamine 2 fine	1 lb	Box 10
3		Roche's Salts crystal		Lbs 3
0		Serious Acid crystal		" 3
0		Carbolated soft paraffin		" 3
3		Epidermic needles, short & fine		Boxes 3
0		Slippery Elm bark		Lbs 3
0		Alumina Subnitrate Mark		" 10
0		Milk of Magnesia	1/2	Gal 3
0		Paraffin Oil	1/2	" 3

WRITE SHIPPING DIRECTIONS AT THE END OF REQUISITION

Isabella Danks
Dispenser

H. H. Hawrie
Medical Attendant

Robert J. Currie
Indian Agent

Indian Affairs. (RG 10, Volume 6219, file 471-13, part 3)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

36-0-13

[Handwritten signature]

Spanish Indian Residential School
(Girls Department)

July 3, 1940.

DOCTOR'S SPECIAL ORDER

Tincture Digitalis

I bottle



Approved H. H. Hume

Indian Affairs. (RG 10, Volume 6219, file 471-13, part 3)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

CANADA
DEPARTMENT
OF
MINES AND RESOURCES
INDIAN AFFAIRS BRANCH

File 56-0-13 (13)

Ottawa, July 31st, 1940.

EX'D.
G

Dear Sir,-

I have to request you to furnish on repayment and
send by freight prepaid to destination
the supplies mentioned in the attached list. The supplies
are intended for the use of Indians of Girls' Department
Spanish I.R.Sch. in the Sault Ste. Marie Agency
and should be addressed as follows:-

The Principal,
Spanish Ind. Res. School,
Girls' Department,
Spanish, Ontario.

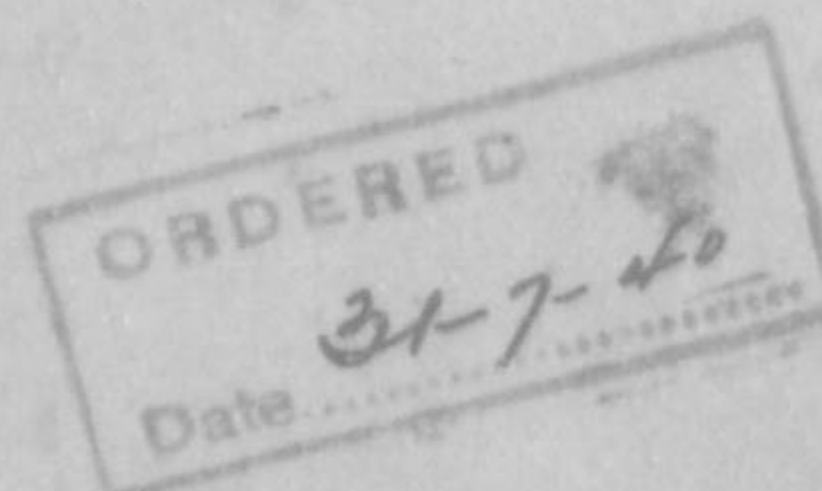
Payment will be made by this Department on receipt
of your account in quadruplicate.

Yours truly,

T. R. L. MacInnes

T. R. L. MacInnes,
Secretary.

Chief Purchasing Agent,
Central Medical Stores,
Dept. of Pensions & National Health,
Ottawa, Canada.



#639

Indian Affairs. (RG 10, Volume 6219, file 471-13, part 3)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

TO REACH THE
DEPARTMENT
OTTAWA IN
DUPLICATE

DEPARTMENT OF MINES AND RESOURCES
INDIAN AFFAIRS BRANCH
REQUISITION FOR DRUGS

Agency Sault Ste. Marie Band Population

Hospital..... School Spanish I.R. (Girls') No. of Pupils.....

If any, give number of Indians from Reserve treated at the school.

SHIP DRUGS TO.....The Principal,
Spanish Ind. Res. School,
Girls' Department,
Spanish, Ontario.

Shipping date.....19.....

Date September 12th 19 40 Date of last requisition.....19.....

Delay is likely to result if above information is not given.

Amount on hand	Prescription No.	NAME OF PRESCRIPTION Follow Drug List No. 3	DO NOT WRITE IN THE SPACE BELOW	Amount required
		READ DIRECTIONS ON FIRST PAGE OF DRUG LIST No. 3 BEFORE ORDERING		
		Thalattol, 15 oz. tins	cases	12
		Original requisition dated July 3rd, 1940.		
		APPROVED <i>R. E. Moore</i> ^{U.S.} Asst. Dir. ^{of} ^{the} ^{Army} ORDERED SEP 13 1940		

Dispenser

Medical Attendant

Indian Agent

Indian Affairs. (RG 10, Volume 6219, file 471-13, part 3)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

CANADA
DEPARTMENT
OF
MINES AND RESOURCES
INDIAN AFFAIRS BRANCH

OTTAWA

File 36-0-13

September 13th, 1940.

EXD.
G.D.

Dear Sir,-

I have to request you to furnish on repayment and send by freight prepaid to destination the supplies mentioned in the attached list. The supplies are intended for the use of Indians of Spanish I.R.Sch.(Girls') in the Sault Ste. Marie Agency and should be addressed as follows:

The Principal,
Spanish Ind. Res. School,
Girls' Department,
Spanish, Ontario.

Payment will be made by this Department on receipt of your account in triplicate.

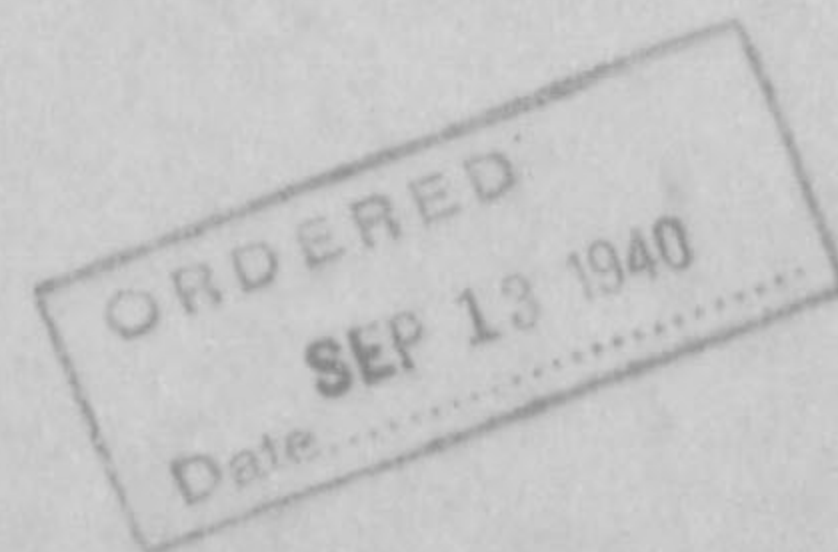
Yours truly,

T. R. L. MacInnes

T. R. L. MacInnes,
Secretary.

Chief Purchasing Agent,
Central Medical Stores,
Dept. of Pensions & National Health,
Ottawa, Can.

706-639



Indian Affairs. (RG 10, Volume 6219, file 471-13, part 3)

PUBLIC ARCHIVES
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VOUCHER 36-0-13
DEPARTMENT OF PENSIONS AND NATIONAL HEALTH
CENTRAL MEDICAL STORES - OTTAWA

Your File No. 36-0-13

DATE 2/5/36

Sheet No. 1

CHARGE DEPARTMENT OF MINES & RESOURCES, OTTAWA
(INDIAN AFFAIRS BRANCH)

Voucher No. 1.3/4484

SHIPPED TO The Principal
Spanish Ind. Sch. School, Dept. Dept.,
SPANISH, Ontario.

Requisition No. 2221

Your Reg'n 934010

VIA Freight

TRIPPLICATE

NOTE:- This shipment has been carefully packed, and accepted by the transportation company in good condition. We are not responsible for loss or breakage in transit.

QUANTITY ORDERED	CHARGE X00 SO. 142	DESCRIPTION	QUANTITY SUPPLIED	UNIT OF PRICE	PRICE	AMOUNT
5 C.		C.C.T. Blood Tonic Linctus	5 C.	M.	.37	1.85
3 gals.		Cough Mixture - Adults "A".	30 lbs.	lb.	.00	2 70
1 gal.		Iron Tonic	10 lbs.	lb.	.10	1 05
1 gal.		Milk of Magnesia	1 gal.	gal.	.25	25
5 C.		C.T. Aspirin, gro. 5.	5 C.	M.	.38	23
3 lbs.		Neomycin Ointment	2 lbs.	lb.	.30	60
18 tubes		Yellow Oxide of Mercury, 2 1/2.	18 tubes	dos.	.33	72
1 C.		C.T. Chloramine	1 C.	C.	.18	18
5 lbs.		Cataplasma Eucaly	5 lbs.	lb.	.20	1 00
20 lbs.		Magnesium Sulphate	20 lbs.	lb.	.04	80
10 lbs.		Absorbent Cotton.	10 lbs.	lb.	.20	2 00
3 spls.		Adhesive Plaster, 2".	3 spls.	dos.	2.50	60
4 dos.		Bandages Gauze, 12	4 dos.	gro.	1.20	48
5 dos.		Bandages Gauze, 2"	5 dos.	gro.	2.10	1 05
6 dos.		Bandages Gauze, 3"	6 dos.	gro.	2.00	1 40
1/2 gal.		Rubbing Alcohol (Reg. 36-0-10)	1/2 gal.	gal.	.25	47
2 dos.		Bottles Prescription, 4 oz.	2 dos.	gro.	2.00	47
3 gro.		Corn, 50.	3 gro.	gro.	.25	75
1 dos.		Ointment zinc, 2 oz. Plain.	1 dos.	gro.	2.00	17
1 C.		Labels Prescription, small.	1 C.		N/A	
50		Labels POISON.	1 C.	M.	.35	04
1 dos.		Eye Shields	1 dos.	gro.	2.50	25
1 dos.		Smoked glasses	1 dos.	dos.	1.05	1 65
10 lbs.		Comphorated Chalk	10 lbs.	lb.	.12	1 20
3 gals.		Ipsol Sol.	3 gals.	gal.	1.02	2 06
2 lbs.		Oil, Salad.	2 lbs.	lb.	.08	16
4 tins.		Ether for Anaesthesia, 1/4 lb. tins.	4 tins.	oz.	.18	72
10 lbs.		Mustard, pulv.	10 lbs.	lb.	.15	1 50

Indian Affairs. (RG 10, Volume 6219, file 471-13, part 3)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

VOUCHER 36-0-13
DEPARTMENT OF PENSIONS AND NATIONAL HEALTH
CENTRAL MEDICAL STORES - OTTAWA

Your File No. 36-0-13 (35)

Sheet No. 2

Voucher No. L-5/4453

Requisition No. 7425

Your Req'n. 324533

DATE 2/3/40

CHARGE DEPARTMENT OF MINES & RESOURCES, OTTAWA
(INDIAN AFFAIRS BRANCH)

SHIPPED TO The Principal,
Spanish Ind. Res. School,
Chief Department,
SPANISH, Ontario.
VIA Freight.

TRIPLICATE

NOTE:- This shipment has been carefully packed, and accepted by the transportation company in good condition. We are not responsible for loss or breakage in transit.

QUANTITY ORDERED	CHARGE X00 SO. 142	DESCRIPTION	QUANTITY SUPPLIED	UNIT OF PRICE	PRICE	AMOUNT
1 gal.		Cough Mixture - Adults "A".	10 lbs.	lb.	.02	20
2 gals.		Cough and Fever Mixture - Babies.	20 lbs.	lb.	.02	1 20
5 Gs.		G.S.T. Blood Tonic Lincture.	5 Gs.	Gs.	.27	11
1 lb.		G.S.T. Milk of Magnesia.	1 lb.	lb.	.50	50
5 Gs.		G.S.T. Aschaf. & Gs.	1 lb.	lb.	.35	35
5 Gs.		G.S.T. Aspirin, Grs. 5.	5 Gs.	Gs.	.50	250
5 Gs.		G.S.T. Aschaf.	5 Gs.	Gs.	.25	40
5 lbs.		White Liniment.	5 lbs.	lb.	.08	24
2 lbs.		Green Liniment, Methyl. Sal.	2 lbs.	lb.	.51	42
1 gal.		Ipsol Sol.	1 gal.	gal.	1.02	1 02
10 rolls		Gauze, 5 yds. rolls.	10 rolls	rolls	.12	1 20
10 rolls		Absorbent Cotton, 1 lb. rolls.	10 lbs.	lb.	.25	2 50
5 doz.		Bandages, Gauze, 1".	5 doz.	doz.	1.25	31
5 doz.		Bandages, Gauze, 2".	5 doz.	doz.	2.10	55
5 splic.		Adhesive Plaster, 2".	5 splic.	splic.	2.30	60
4		Medicine glasses graduated.	4	dos.	.51	10
15 lbs.		Magnesium Sulphate	15 lbs.	lb.	.04	60
5 tins.		Surgical Dressing Powder	5 tins.	dos.	1.44	24
1 lb.		Lotion Calamine with Zinc.	1 lb.	lb.	.08	08
5 lbs.		Certified Vaseline, Bl.	5 lbs.	lb.	.14	42
1/2 gal.		Milk of Magnesia	5 lbs.	gal.	.55	45
1/2 gal.		Lin. Paraffin	1/2 gal.	gal.	1.10	55
5 lbs.		Tongue depressors, wood.	5 lbs.	lbs.	.09	27
4 oz.		Finest Camphor Comp.	4 oz.	lb.	.17	04
5 lbs.		Talcum Powder	5 lbs.	lb.	.03	15
1/2 gal.		Cassara Aromatic	5 lbs.	gal.	2.70	1 35
1 Gs.		Standardized Tinct. Digitalis Tablets. Grs. 1.	1 Gs.	Gs.	.02	06
						15 90

Indian Affairs. (RG 10, Volume 6219, file 471-13, part 3)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

36 / 0 / 13

Spanish, October 8, 1940.

[Handwritten signature]
Mr. Phelan, Chief, Training Division
Ottawa



Dear Mr Phelan:

We have a few girls suffering from swollen tonsils, but one of them, Lila Simpson 01052 is really in a very poor condition. Would it be permitted to send her to the hospital to be operated. Dr Gibbon, Dr Harvie's assistant saw her; he thinks as we do but says he is not permitted to do it.

I also took upon myself to get glasses for Rosie Frank 0989 who is discharged though she is still here as we can't find her family. While she was in school all day she could put her book a few inches from her sight, but now we put her in the vocational class and she can hardly see a cup three feet from her.

Trusting this will meet with your approval,

Respectfully,
Lila Simpson

Spanish Res Sch
O.P.

Your servant

Clotilde Lafreniere

Indian Affairs. (RG 10, Volume 6219, file 471-13, part 3)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

October 18, 1940.

Dear Sir:

We have received a letter, copy of which is enclosed, from the Principal of the Girls' Section of the Spanish Residential School.

It will be in order for you to arrange to have Lila Simpson attended to by the doctor, and if a tonsillectomy is necessary it may be proceeded with, that is, if permission is obtained from her parents or guardians.

The Principal mentions getting glasses for Rosie Frank. We are enclosing copy of our latest circular in this regard and in future we wish the instructions set forth therein followed. Under the circumstances, it seems apparent that Rosie Frank was badly in need of glasses and, therefore, in this instance we will authorize their purchase. Is there any possibility that the parents of this child might pay part of the expense of these glasses?

Yours truly,

H. Falconer M.D.
For Secretary.

R. P. G. Laurence, Esq.,
Indian Agent,
SAULT STE. MARIE, Ont.

N.N.

Indian Affairs. (RG 10, Volume 6219, file 471-13, part 3)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

DEPARTMENT OF MINES AND RESOURCES

REQUISITION FOR SUPPLIES

Oct 2 1940

31-0-13.

This space for use of Head Office only

Requisition No.

Order No.

To The Departmental Purchasing Agent, Ottawa,

PLEASE FURNISH THE FOLLOWING SUPPLIES FOR USE OF.....

VOTE..... Allotment.....

SHIP TO.....

Miss C. Laperriere
Indian Residential School
Spanish, Ont.

Purpose for which required

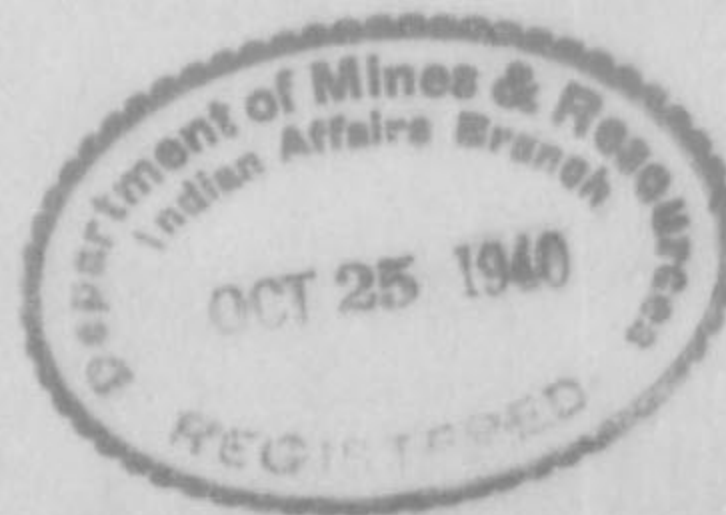
NOTE:—Requisition for non-consumable equipment, state if New Issue or Replacement.
" consumable equipment and supplies use columns 1 and 2.

Quantity	Quantity on hand (1)	Quantity used per month (2)	Unit Price	TOTAL
----------	----------------------------	--------------------------------------	------------	-------

Spanish Indian Residential School (Girls Department)

Needed for the Infirmary

- 2 doz. Michel's Wound clips 11 m.m. standard size & forceps
- 1 doz. " Ice bags
- 1 doz. " Hot water bags
- 1 doz. " cards Safety pins
- 2 boxes Zonas oil silk
- 1 doz. Medicine glasses
- 1 doz. " Cupping glasses
- 1 doz. " Small trays for dressings
- 2 doz. " Towels for dressings
- Lint for dressings



Clotilde Laperriere

I hereby certify that I have personal knowledge that all the above articles are required in the Department and for Departmental purposes only. The expenditure required by this requisition is strictly unavoidable and the public interest will suffer if it is not made.

SIGNED—

APPROVED—

Director

Form 371—Req. 8035

(SEE OTHER SIDE)

Indian Affairs. (RG 10, Volume 6219, file 471-13, part 3)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

REQUISITION FOR SUPPLIES

12 of 2 1940

Requisition No.

Order No.

I hereby certify that I have personal knowledge that all the above articles are required in the Department and for Departmental purposes only. The expenditure required by this requisition is strictly unavoidable and the public interest will suffer if it is not made.

SIGNED—

APPROVED—

Director

Form 37₂—Rev. 8-58

(SEE OTHER SIDE)

Indian Affairs. (RG 10, Volume 6219, file 471-13, part 3)

**PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA**

DEPARTMENT OF PENSIONS AND NATIONAL HEALTH
CENTRAL MEDICAL STORES - OTTAWA

DATE.....10/6/40

Sheet No. 10

CHARGE DEPARTMENT OF MINES & RESOURCES, OTTAWA
(INDIAN AFFAIRS BRANCH)

Voucher No. 1.5/4500

SHIPPED TO.....The Principal,
Spanish Inst. Adv. School,
Boys' Department.
.....

Requisition No. 7700

VIA Freight

TRIPLICATE

NOTE:- This shipment has been carefully packed, and accepted by the transportation company in good condition. We are not responsible for loss or breakage in transit.

[illegible]

CERTIFIED CORRECT.

Chief Purchasing Agent,
Dept. P. & N.H.

Per...

Per...

P & N.H. 60 10M-5-40 Req 401

Indian Affairs. (RG 10, Volume 6219, file 471-13, part 3)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

Library and Archives Canada / Bibliothèque et Archives Canada
www.collectionscanada.gc.ca

Number of Indians or Pupils...../ 46.....(If Indians of the Reserve are treated from the Residential School, the number so served should also be given...../ 6.....)

Date Nov 6th 1940 Date of last requisition July 11 1940

Amount on hand	Prescription No.	NAME OF PRESCRIPTION Follow Drug List No. 3	DO NOT WRITE IN THE SPACE BELOW	Amount required
3		needles for Lux syringe 2 ea 2 1/2 gage. 3/4 inch.		1 doz.
none		Carbolic acid. (for toilet)		1/2 g.
none		Toothache gum or Dental gum Drops		1/2 doz. min.
none		fine wire for hypodermic needles. 3 1/2 g. 2 ea.		2 doz.
none		Requisition slips for drugs Sent Nov 18/40		2 doz. apart.

APPROVED

W. B. Salmons
Lieut. Col. Indian Army

ORDERED

Date NOV 18 1940

HAVE YOU GIVEN FULL
SHIPPING DIRECTIONS

WRITE SHIPPING DIRECTIONS AT THE END OF REQUISITION

Indian Affairs. (RG 10, Volume 6219, file 471-13, part 3)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

TO REACH THE
DEPARTMENT AT
OTTAWA IN
DUPLICATE

DEPARTMENT OF INDIAN AFFAIRS

REQUISITION FOR DRUGS

DUPLICATE
(Copy)

Agency Spanish Band or School Indian Residential School

Number of Indians or Pupils 126 (If Indians of the Reserve are treated from the Residential School, the number so served should also be given 12)

Date Nov 6 19 44 Date of last requisition July 11 19 44

Amount on hand	Prescription No.	NAME OF PRESCRIPTION Follow Drug List No. 3	DO NOT WRITE IN THE SPACE BELOW	Amount required
READ DIRECTIONS ON FIRST PAGE OF DRUG LIST No. 3 BEFORE ORDERING				
none		<u>Surgeons sick</u>	<u>1 yd</u>	<u>1 yd</u>
none		<u>Soft rubber catheter (2 and 3) 1/2, 1/4, 3/8</u>		<u>1 each</u>
none		<u>16 oz Mortar (glass or porcelain)</u>	<u>1</u>	<u>2 only</u>
none		<u>Head band and rivets</u>		<u>1 only</u>
none		<u>Balance scale for grams, etc.</u>		
		<u>Amalgam filling type EE 441</u>		<u>1 only</u>
none		<u>Spirit lamp 2 oz</u>	<u>1</u>	<u>2 only</u>
none		<u>Metal wound probe</u>	<u>1</u>	<u>2 only</u>
none		<u>Dental mirror</u>		<u>1 only</u>
none		<u>Dental drawing frame</u>		<u>1 only</u>
none		<u>Dental finger (for inserted teeth)</u>		<u>1 only</u>
none		<u>Dental probe (Red wood)</u>		<u>1 only</u>
none		<u>Concave and disk</u>		<u>1 only</u>
none		<u>Concave drawing frame (engraving)</u>		<u>1 only</u>
1		<u>Bath for Ingram-Bell microscope</u>		<u>2 only</u>
none		<u>Brushes for cleaning bottles, etc.</u>		<u>3 only</u>
2 of 6 oz		<u>Pill boxes Folding. metal</u>		<u>100 only</u>
1 gram		<u>Alcohol scope</u>		<u>1 only</u>
1 lb		<u>Wood Tongue depressor</u>		<u>6 lbs</u>
none		<u>Bandage scissors</u>		<u>1 only</u>
none		<u>12 ft Black gum tubing (Pa.B)</u>		<u>12 ft 3 lb</u>
		<u>CC 136 - 1/2 inch l.b.</u>		<u>1 lb only</u>
12 cases		<u>Seal Cod liver oil (1 lb tin) Shelattell</u>	<u>3 cases</u>	<u>3 more cases</u>
none		<u>Cod liver oil with malt extract</u>	<u>1 case</u>	<u>1 case</u>

WRITE SHIPPING DIRECTIONS AT THE END OF REQUISITION

Dr. W. L. Plummer, Jr.
Dispenser

W. H. Hume
Medical Attendant

J. Hewitt
Indian Agent

Ship via South St. Marie line C.P.R.

Indian Affairs. (RG 10, Volume 6219, file 471-13, part 3)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

Number of Indians or Pupils.....126..... (If Indians of the Reserve are treated from the Residential

School, the number so served should also be given.....(12.....)

Date Mar 6 1940 Date of last requisition July 11 1940

Amount on hand	Prescription No.	NAME OF PRESCRIPTION Follow Drug List No. 3	DO NOT WRITE IN THE SPACE BELOW	Amount required
		READ DIRECTIONS ON FIRST PAGE OF DRUG LIST No. 3 BEFORE ORDERING		
none		Digitalis (Special)		4 g
3 g		Syrup. Codeine (Special)		2-16 g
none		Caster oil. 2 oz	3 oz	9-10 g
none		Cocaine 2 7/8 oz		1 g
none		Procaine or Monocaine (Preferred)		4-2 g 4th
none		Coramine (in dose ampules) 1-1000 X 100		1 g amp
none		Adrenalin chloride (in dose ampules)		1 g amp
1 gal		Rubbing alcohol		1 gal
none		Menthol X.T.H.S.		2 g
none		Camphor gum		1 lb
5 lb		Camphorated chalk		10 lb
none		Ephedrine 1/2 g		2500 tablets
1 g 1/2		Castor's soap		1 case
3 roll		Adhesive plaster (2" X 10 yd)	3	10 rolls
1 bolt		Gauge (1 yd X 20 yd)		3 bolts
4 g rolls		Gauge bandages (2")		6 dz.
none		Crape bandages (2 1/2 yd)		6 only
none		Keating's powder (or equivalent)		10 lb
none		Powder flowers		3 boxes
none		Ointment tins (3 oz) plain		6 dz.
none		Safety pins		6 cards
none		Standard scalpel with blades	#4 handle #21 #23 ea 3	1 only
none		Surgeon full curved needles		
		1/2 dz each 10, 15, 20		1/2 dz each
WRITE SHIPPING DIRECTIONS AT THE END OF REQUISITION				

Ship via Sault St Marie Line C.P.R.

Indian Affairs. (RG 10, Volume 6219, file 471-13, part 3)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

CANADA
DEPARTMENT
OF
MINES AND RESOURCES
INDIAN AFFAIRS BRANCH

File 56-0-13 (13)

OTTAWA November 20th, 1940.

Dear Sir,-

I have to request you to furnish on repayment and
send by freight prepaid to destination
the supplies mentioned in the attached list. The supplies
are intended for the use of Indians of Boys' Section
Spanish Ind. School in the Sault Ste. Marie Agency
and should be addressed as follows:-

The Principal,
Spanish Ind. Res. School,
Boys' Section,
Spanish, Ontario.

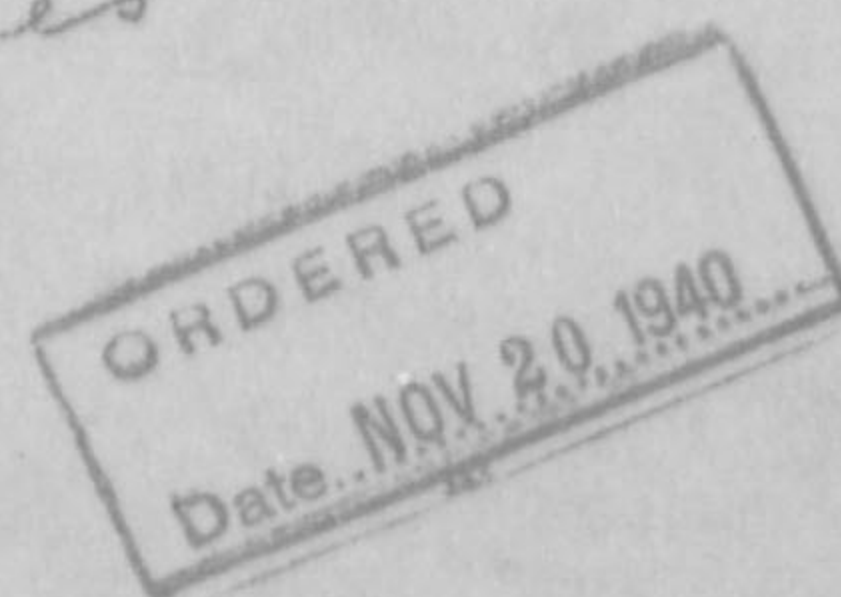
Payment will be made by this Department on receipt
of your account in quadruplicate.

Yours truly,

T. R. L. MacInnes

T. R. L. MacInnes,
Secretary.

Chief Purchasing Agent,
Central Medical Stores,
Dept. of Pensions & National Health,
Ottawa, Canada.



#639

Indian Affairs. (RG 10, Volume 6219, file 471-13, part 3)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA



PAY TO St. JOSEPH'S RESIDENTIAL SCHOOL
ADDRESS SPANISH, ONT.

CHEQUE NO.

DATE.....

VOTE	AGENCY
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100	100

ALLOT.	E. R.	AMOUNT
--------	-------	--------

TOTAL

EXAMINED AND FOUND CORRECT

DATE

Re 01084 Wm Simpson

ACCOUNT 1234567890
NOV 19 1960
FBI - NEW YORK

VOTE
AGENCY
ALLOT E.R.
Goods received or services per
formed. Prices fair and just
Approved for purchase
W. L. FALCONER

FORM No. I.A. 506
R. 8420

VOUCHER No.....

DATE _____

A gent

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

Spanish, Ont.,
14 October, 1940.

to Transportation of 1075 John Latour
~~from Espanola Hospital~~ *for* Spanish School.

\$3.30

M. J. Hanthus.

Spanish, Ont.,

20 November, 1940.

Transportation to dentist at Massey and return of.

1019 Roy Rice
1134 Archie Espaniel
1180 Martin Assinniwe

30 miles @ .05¢

\$1.50

M. J. Hanthus

Indian Affairs. (RG 10, Volume 6219, file 471-13, part 3)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

Spanish, Ont.,
28 Sept., 1940.

Transportation of 1096 Edward Cooco to
Espanola and return of 1153 Alex Trudeau.

\$3.30

M. J. Hawkins

Spanish, Ont.,
4 Oct. 1940.

Transportation from Espanola Hospital of
1096 Edward Cooco

\$3.30

M. J. Hawkins

Indian Affairs. (RG 10, Volume 6219, file 471-13, part 3)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

Spanish, Ont.,
Sept. 17th. 1940.

Transportation to Espanola Hospital of

1158 Alex Trudeau

\$3.30

M. J. Hawthorn

Spanish, Ont.,
23rd Sept., 1940

Transportation from Espanola Hospital of,-

1045 David Mitchell.

\$3.30

M. J. Hawthorn

Indian Affairs. (RG 10, Volume 6219, file 471-13, part 3)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA



Voucher No.....

DEPARTMENT OF INDIAN AFFAIRS

Dec. 12th 1940 To Indian Residential School. Spanish Ontario.

DATE		SERVICE	AMOUNT	
1940.				
Sept	17	Transportation to Espanola Hospital of Alexis Trudeau 1158	3	30
"	23	Transportation from Espanola Hospital of David Mitchell 1045	3	30
"	28	Transportation of 1096 Edward Cocoa to Espan- ola Hospital + return of Alexis Trudeau 1158	3	30.
Oct.	4	Transportation from Espanola Hospital of Edward Cocoa 1096	3	30
"	14	Transportation of John Latour 1075 to Espanola Hospital from Spanish School.	3	30
Nov.	30	Transportation to dentist at Massey and return of: Roy Rice 1019. Archie Espaniel 1134 Martin Assinawe 1180	1	50
TOTAL,			9	00

Vouchers herewith in triplicate.

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

J. Hewitt Agent

FORM No. 506

Indian Affairs. (RG 10, Volume 6219, file 471-13, part 3)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

VOUCHER 36-0-13
DEPARTMENT OF PENSIONS AND NATIONAL HEALTH
CENTRAL MEDICAL STORES - OTTAWA

Your File No. 36-0-13 (13)

DATE 26/11/40.

Sheet No. 1.

CHARGE DEPARTMENT OF MINES & RESOURCES, OTTAWA
(INDIAN AFFAIRS BRANCH)

Voucher No. X.5/5150

SHIPPED TO The Principal,

Requisition No. 7058

Spanish Ind. Res. School,

Your Req'n. #38330

Boys' Section,

SPANISH, Ontario.

VIA FREIGHT

TRIPPLICATE

NOTE:- This shipment has been carefully packed, and accepted by the transportation company in good condition. We are not responsible for loss or breakage in transit.

QUANTITY ORDERED	CHARGE	DESCRIPTION	QUANTITY SUPPLIED	UNIT OF PRICE	PRICE	AMOUNT
	X00 SO. 142					
4 oss.	Xr. Digitalis		4 oss.	lb.	.95	24
2 lbs.	Syrup Codeine		2 lbs.	lb.	.33	66
3 doz.	Caster Oil - 2 oz. bottles		3 doz.	gro.	7.53	1 88
25 amps.	Procaine - 2% - 2 c.c. Amps	Via Mail	25 amps.	C.	2.80	70
1 doz.	Amps. Coramine	Via Mail	20 amps.	ca.	.16	3 20
1 oz.	Sol. Adrenaline Chloride. 1 - 1000		1 oz.	ca.	.30	30
4 oss.	Menthol Xls.	(Via Mail)	4 oss.	lb.	2.85	71
1 lb.	Camphor Gum		1 lb.	lb.	.60	60
10 lbs.	Camphorated Chalk		10 lbs.	lb.	.18	1 80
50	T.S. Ephedrine Grs.		50	M.	1.47	07
3 spoons	Plaster - Adhesive - 2" x 10 yds.		3 spls.	doz.	2.40	80
3 bolts	Gauze - 25 yd. rolls		3 rolls	ca.	.59	1 77
3 doz.	Bandages, Gauze 2"		3 doz.	gro.	2.26	57
2 only	Creps Bandages, 2"		2	doz.	1.43	24
6 doz.	Ointment Tins - 2 oz. plain		6 doz.	gro.	2.08	1 08
6 Cards	Safety Pins		6 Cards	gro.	3.67	18
1 only	Knife Handle - B.P. - #4.		1	ca.	.63	63
3	Blades, B.P. - #21		3	doz.	.85	21
3	Blades, B.P. - #23		3	doz.	.85	21
2 doz.	Surgeon's Full curved Needles - Assorted		2 doz.	doz.	.38	76
1 yd.	Silk - Biled or equiv.		1 pkg.	ca.	.41	41
1	Catheter, Soft Rubber, F.22		1	doz.	1.21	10 10
1	Mortar & Pestle Glass 16 oz.		1	ca.	.97	97
1 only	Spirit Lamp		1	doz.	3.00	30
1 only	Metal wound probe		1	doz.	1.70	14
3 only	Brushes - cleaning bottles		3	doz.	.36	09
1 C.	Pill Boxes - Folding - medium		1 C.	M.	1.53	15 88

Indian Affairs. (RG 10, Volume 6219, file 471-13, part 3)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA



Voucher No.....

DEPARTMENT OF INDIAN AFFAIRS

To St. Joseph's Residential School.

Spanish, Ont.

DATE		SERVICE	AMOUNT	
1940				
Nov.	13	Transportation of children to hospital, Espanola	3	00
		01054 Myra Simpson		
"	16	01052 Lyla Simpson	4	00
Dec.	6	0938 Justine Enosse		
		01048 Violet T. White		
		01068 Marie L. Shigwadja	3	00
TOTAL,			10	00

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

FORM No. 506

J. Hewitt
Agent

Indian Affairs. (RG 10, Volume 6219, file 471-13, part 3)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

VOUCHER 36-0-13

DEPARTMENT OF PENSIONS AND NATIONAL HEALTH

Your File No. 36-0-13

DATE November 26, 1940.

Sheet No.....

CHARGE DEPARTMENT OF MINES & RESOURCES
(INDIAN AFFAIRS BRANCH)

Voucher No. 16/5150

SHIPPED TO.....The Principal,
.....Indian Res. School,
.....SPANISH, Ont.

VIA.....

NOTE:- This shipment has been carefully packed, and accepted by the transportation company in good condition. We are not responsible for loss or breakage in transit.

[illegible]

Assembled by.....

Checked by.....

Packed by.....
P & N.H. 60 10M-7-39 Req 392

CERTIFIED CORRECT.

Chief Purchasing Agent,
Dept. P. & N. H.

Per..... *W. B. Hall*

Indian Affairs. (RG 10, Volume 6219, file 471-13, part 3)

**PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA**

CROSS REFERENCE SHEET

FOR CORRESPONDENCE, LETTER, ORDER IN COUNCIL, RESOLUTION
IN COUNCIL, VOUCHER

Dated. *Nov. 26. 1940*

EXD.
EXD.
A.

WRITTEN BY

Truitt

REGARDING

*Hospitalization of sub? children,
Spanish Presidential Sch?*

REFER TO FILE

*50-36-8
9-13*

607-952

Indian Affairs. (RG 10, Volume 6219, file 471-13, part 3)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

OFFICE HOURS:
9:00 A.M. TO 5:30 P.M.
EVENINGS BY APPOINTMENT

Joseph Thompson
HAUGHTON C. LAIRD
OPTOMETRIST
ALGOMA THEATRE BUILDING
SAULT STE. MARIE,
ONTARIO

Mar 31 194*1*
M *Rev. J. Howarth*
Spanish, Ont
TO SERVICES:
\$ *3.50*

Spectacles for Joseph Thompson 1022.

RECEIVED PAYMENT WITH THANKS

H. Laird

Indian Affairs. (RG 10, Volume 6219, file 471-13, part 3)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

Spanish, Ont.,
20 Dec. 1940

Transportation to and from dentist at Massey of
1086 Alex Manitowabi.

30 miles @ .05 \$1.50

M. J. Hanhues

Spanish, Ont.,
17 Jan. 1941.

Transportation to and from dentist at Massey of

1143 Peter Jacobs
1176 Nelson Boyer
1194 Michael Taylor

30 miles @ .05 \$1.50

M. J. Hanhues

Indian Affairs. (RG 10, Volume 6219, file 471-13, part 3)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA



Voucher No.....

DEPARTMENT OF INDIAN AFFAIRS

April 16th 1941.

To Indian Residential Boys School.

Spanish

Ontario

DATE	SERVICE	AMOUNT
1940		
Dec. 20.	Transportation to and from dentist at Massey of 1086 Alex. Manitowabi. 30 miles at 5¢.	1 50
1941		
Jan. 17	Transportation to and from dentist at Massey of 1143 Peter Jacobs 1176 Nelson Boyer 1194 Michael Taylor	1 50
March 31.	Spectacles ^{required} purchased from H.C. Laird. Sault Ste Marie for 1022 Joseph Thompson.	3 50.
TOTAL,		6 50

Vouchers herewith in triplicate.

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

FORM No. 506

J. Hawitt
Agent

Indian Affairs. (RG 10, Volume 6219, file 471-13, part 3)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

36-0-13

Indian Residential School,
Spanish, Ont.,
16 April, 1941.

[Handwritten signature]

The Secretary,
Indian Affairs Branch,
Department of Mines & Resources,
Dear Sir:



The pupils have need of dental attention. Their teeth are in very bad condition, and a clinic of at least three days would be required to put them in shape. Doctor Boyd, of Espanola, would like to make his trip early in May.

Yours truly,

J. Howitt
J. Howitt.

Indian Affairs. (RG 10, Volume 6219, file 471-13, part 3)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

36-0-13

EX'D.
G

April 30, 1941

Dear Sir:

The Principal of the Indian Residential School at Spanish, Ont. has requested a three day dental clinic for pupils of the school. It will be in order for you to arrange for Doctor Boyd of Espanola to do this work at the usual rate of \$30 a day.

Yours truly,


T. R. L. MacInnes
Secretary

R. P. G. Laurence, Esq.,
Indian Agent,
Sault Ste. Marie,
Ont.

LM

Indian Affairs. (RG 10, Volume 6219, file 471-13, part 3)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

Agency San Jose Band Population

Hospital..... School *Grand Oak No. 1* No. of Pupils.....

If any, give number of Indians from Reserve treated at the school.....14.....

SHIP DRUGS TO The Principal, Indian Residential School, Spanish Port

Ship via. Saint St. Marie via CPR (freight)

Shipping date.....19.....

Date June 23 19 41 Date of last requisition Nov 6th 19 40

Delay is likely to result if above information is not given.

Amount on hand	Prescription No.	NAME OF PRESCRIPTION Follow Drug List No. 3	DO NOT WRITE IN THE SPACE BELOW	Amount required
		READ DIRECTIONS ON FIRST PAGE OF DRUG LIST No. 3 BEFORE ORDERING		
		Special list		
1/2 oz		Nucaine or Procaine 2 7/8		2-12 bottles.
none		Luminal sodium or Nembutal 1/4 oz		50
1/2 oz		Codaine sulphate 1/4 oz		50
1/2 oz		Camphor 2 gr. and Opium 1 gr. pill		50
			ORDERED Date JUL 3 - 1941	
			APPROVED W. E. Falcone Chief of Police	

Wm LaFamme

H. H. Kanne M.D.
Medical Attendant

J. H. H.
Indian Agent

Indian Affairs. (RG 10, Volume 6219, file 471-13, part 3)

**PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA**

TO REACK
DEPARTMENT AT
OTTAWA IN
DUPLICATE

DEPARTMENT OF MINES AND RESOURCES
INDIAN AFFAIRS BRANCH
REQUISITION FOR DRUGS

Form No. I. A. 194
R. 1933

DUPLICATE

Agency Spanish Band Population
Hospital School Spanish Indian Res. School No. of Pupils 126
If any, give number of Indians from Reserve treated at the school 18
SHIP DRUGS TO The Principal Indian Residential School Spanish Res.
Ship via. Sault St. Marie line C.P.R. (Freight)
Shipping date 19
Date June 23 19 41 Date of last requisition Nov 6 19 40

Delay is likely to result if above information is not given.

Amount on hand	Prescription No.	NAME OF PRESCRIPTION Follow Drug List No. 3	DO NOT WRITE IN THE SPACE BELOW	Amount required
		READ DIRECTIONS ON FIRST PAGE OF DRUG LIST No. 3 BEFORE ORDERING		
none		Howe's Laxative <u>Seik Wam</u>	<u>1 box</u>	<u>2 or 1 each</u>
		<u>spool surgeon's silk suture</u>		
none	X	Hand band and rivet		<u> </u>
"	X	Dental chair		<u> </u>
"	X	Dental probe light and pressure		<u> </u>
"		Dental probe for fissures		<u> </u>
"		Vibrometer		<u> </u>
2 pair.		<u>Rubber gloves size 8</u>		<u>6 pairs</u>
none		Roll of bandage 2 1/2 in wide		<u>2 only</u>
		old 6 in. x 1/2 in. bandage		
		Winged microscope		
		Stethoscope		

APPROVED

W. B. Shaw M.D.
MED. OFF. IN CHARGE

ORDERED
Date JUL 31 1941

Wm LaFlamme

Dispenser

W. B. Shaw

Medical Attendant

M.D.

J. Howitt
Indian Agent

Indian Affairs. (RG 10, Volume 6219, file 471-13, part 3)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

TO REACH
DEPARTMENT AT
OTTAWA IN
DUPLICATE

DEPARTMENT OF MINES AND RESOURCES
INDIAN AFFAIRS BRANCH
REQUISITION FOR DRUGS

DUPLICATE

Agency Spanish Band Population
Hospital School Spanish Ind Res school Boys section No. of Pupils 126
If any, give number of Indians from Reserve treated at the school 16
SHIP DRUGS TO The Principal Indian Residential school Spanish art.
Ship Via - Saint. St. Marie line C.P.R. (Freight:)
Shipping date 19
Date June 23 19 91 Date of last requisition Nov 6th 19 91
Delay is likely to result if above information is not given.

Amount on hand	Prescription No.	NAME OF PRESCRIPTION Follow Drug List No. 3	DO NOT WRITE IN THE SPACE BELOW	Amount required
READ DIRECTIONS ON FIRST PAGE OF DRUG LIST No. 3 BEFORE ORDERING				
1 gal		Paraffin oil	1	gal
16 oz		Rubbing alcohol	1	gal
5 lb		Camphorated chalk	10	lb
none		Tincture Benzoin		2
4 oz		Camphor gum		1 lb
2 oz		Methyl salicylate		2
none		Tincture ginger (weak)		16 oz
none		Agua de rose		70
1 oz		Mercurochrome x the		1 oz
2 oz		Subacetate of lead (for poisoning)		4 oz
none		Gum Arabic		1 lb
none		Acid citric (pulv.)		8 oz
none		Smell powder		1 lb
none		Plain Tale		1 lb
none		Throat bag or 2a collars		3 bags
1-16 oz		Mortar & pestle 4 oz		1 oz
		Rubber sheeting 36" or 48" wide	13	yd.
none		Rubber tubing 1/4"		1 lb
"		" " 5/16"		1 lb
"		Clamps for rubber tubing 1/4" to 5/16"		3 clamps

Wm LaFlamme
Dispenser

Wm LaFlamme M.D.
Medical Attendant

J. Hauritt
Indian Agent

Indian Affairs. (RG 10, Volume 6219, file 471-13, part 3)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

TO REACH
DEPARTMENT AT
OTTAWA IN
DUPLICATE

DEPARTMENT OF MINES AND RESOURCES
INDIAN AFFAIRS BRANCH
REQUISITION FOR DRUGS

DUPLICATE

Agency Spanish Band Spanish Population Boys. sett.
Hospital Spanish 2nd Res. School No. of Pupils 134
If any, give number of Indians from Reserve treated at the school 14
SHIP DRUGS TO The Principal Indian Residential School, Spanish ont.
Ship Via South St. Marialine C.P.R. (Freight)
Shipping date 19
Date June 23 1941 Date of last requisition Nov. 22 1940
Delay is likely to result if above information is not given.

Amount on hand	Prescription No.	NAME OF PRESCRIPTION Follow Drug List No. 3	DO NOT WRITE IN THE SPACE BELOW	Amount required
		READ DIRECTIONS ON FIRST PAGE OF DRUG LIST No. 3 BEFORE ORDERING		
50		Pill boxes (medium) folding		100 boxes
1 dz		Cards for 2 oz. bottles		1/2 gross
none		" Half gal Winchester		1/2 gross
none		Labels small prescriptions		200
25		" Large "		100
1 dz		Paper bags	1/2 lb.	500
none		Tooth powder (or tooth powder cake)		1 gross
"		" " 1 oz		1/2 "
"		" " 1/2 oz		1/2 "
6		Medicine glasses (graduated)		1 dz
none		Safety pins		6 cards
3		Drinking glasses		6 glasses
"		Smoked glasses		1 dz
none		Wood Tongue depressors	6	12 boxes
4 boxes		Wood applicators	6	12 boxes
none		Carbolie soap	100	2 boxes
none		Formaldehyde candles 2000 cu ft.		1 dz
5-20		" " 1000 "		1 dz
2 gal		Lysol or equivalent		2 gal
none		Hypo syringe 5 cc		1

Wm LaFlamme
Dispenser

H. H. H. H. H.
Medical Attendant M.D.

J. H. H. H. H.
Indian Agent

Indian Affairs. (RG 10, Volume 6219, file 471-13, part 3)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

TO REACH THE
DEPARTMENT AT
OTTAWA IN
DUPLICATE

DEPARTMENT OF MINES AND RESOURCES
INDIAN AFFAIRS BRANCH

REQUISITION FOR DRUGS

DUPLICATE

Agency Spanish Band Spanish Population 136
Hospital Indian Residential School Spanish Port No. of Pupils 136
If any, give number of Indians from Reserve treated at the school 136

SHIP DRUGS TO The Principal

Indian Residential School Spanish Port
Ship via Salt St Marine Line C.P.R. (Freight)
Shipping date 19

Date June 23 19 41 Date of last requisition Mar 6th 19 40

Delay is likely to result if above information is not given.

Amount on hand	Prescription No.	NAME OF PRESCRIPTION Follow Drug List No. 3	DO NOT WRITE IN THE SPACE BELOW	Amount required
READ DIRECTIONS ON FIRST PAGE OF DRUG LIST No. 3 BEFORE ORDERING				
1 gal	1	Cough mixture (Adults)		3 gal
1 "	2	Cough mixture (Children)		1 "
4 oz	3	Cough + fever (for babies)		1 "
none	5	Cod liver oil (or Thalattol)	X	12 cases
100	12	Acetyl sal. acid (Aspirin) 5 gr.		1000 Tab
3 lb.	39	Sulphur oint. with Pot. Carbonate 5%		5 lb.
2 lb.	42	Eczema oint.		5 lb.
150	46	Sibrol in capsules of 6 grains		5 bottles 250 caps
6 oz	53	Special liniment	3 lb	1 gal
1/2 gal		Glycerine	3 -	1 "
10 lb.		Magnesium sulphate		10 lbs.
2 lb.		olive or salad oil		1 gal
1/2 lb.		Tincture of iodine 10%		1 lb.
2 "		Vaseline (White)		5 lb. Tin
3 lb.		Abrasive cotton		15 lb.
1/2-2" sq.		Adhesive plaster 2" spools	X	2 spools
2 dz		Gauze bandages 2"		6 dz
none		" " 4"		3 dz
none		Bottles 1 oz	R	6 dz
1/2 dz		" 2 oz	I	6 dz

Wm. Laflamme
Dispenser

H. R. Harris
Medical Attendant

J. Harris
Indian Agent

Indian Affairs. (RG 10, Volume 6219, file 471-13, part 3)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

CANADA
DEPARTMENT
OF
MINES AND RESOURCES
INDIAN AFFAIRS BRANCH

File 56-0-13 (13)

Ottawa, July 3rd, 1941.

E.X.D.

Dear Sir,-

I have to request you to furnish on repayment and
send by freight prepaid to destination
the supplies mentioned in the attached list. The supplies
are intended for the use of Indians Spanish Ind. Res. Sch.
Boys' Section in the Sault Ste. Marie Agency
and should be addressed as follows:-

The Principal,
Spanish Ind. Res. School,
Boys' Section,
Spanish, Ontario.

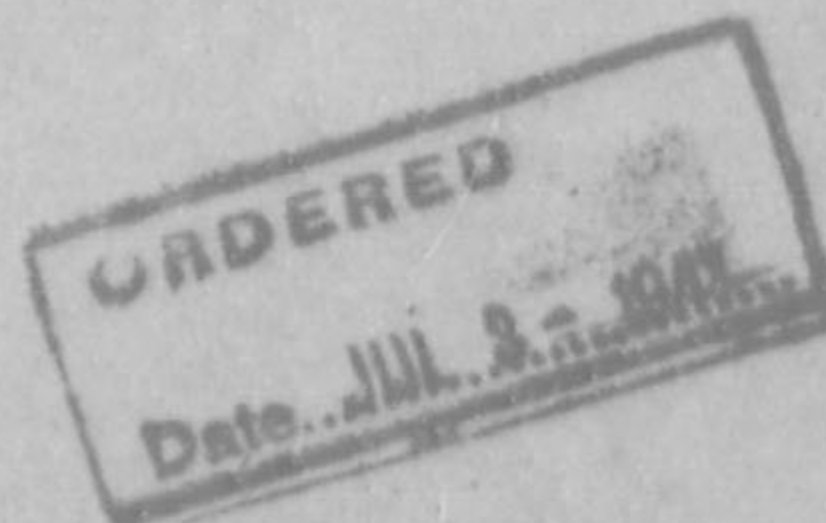
Payment will be made by this Department on receipt
of your account in quadruplicate.

Yours truly,

T. R. L. MacInnes

T. R. L. MacInnes,
Secretary.

Chief Purchasing Agent,
Central Medical Stores,
Dept. of Pensions & National Health,
Ottawa, Canada.



#639

Indian Affairs. (RG 10, Volume 6219, file 471-13, part 3)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

Spanish, Ont.,
11 June, 1941.

For Transportation to Espanola Hospital,-

May 27th	Eugene Keeshig 1133	66 miles @ .05¢	\$3.30
May 29th	Archie Espaniel 1134	" "	3.30
June 5th	Benedict Shigwadja 1149	" "	3.30
			<u>\$9.90</u>
June 6th	Peter Jacobs 1143 to dentist at Massey	24 miles @ .05¢	1.20
			<u>\$11.10</u>

M. J. Hawkins

FORM 872

CANADIAN PACIFIC RAILWAY COMPANY

\$148.25

Received from *one hundred forty eight and 25/100* Dollars

in payment for () R.R. Tickets as follows:

Destination *Montreal West & Co.*

Class *Coach*

Form *3*

No. *92576-77-78-79-1643*
80-81-82-83

J. J. [Signature] TICKET AGENT

CANADIAN PACIFIC RAILWAY STAMP
30
JUN 1941
SPANISH, ONT.

Indian Affairs. (RG 10, Volume 6219, file 471-13, part 3)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA



Voucher No.....

DEPARTMENT OF INDIAN AFFAIRS

July 5th 1941 To Indian Residential School. Spanish Ontario

DATE	SERVICE	AMOUNT
1941		
	For transportation to Espanola Hospital.	
May 27	Eugene Keeshig 1133. 66 miles at 5¢	3 30.
" 29	Archie Espaniel 1134. " "	3 30
June 5	Benedict Shigwadja 1149. " "	3 30.
" 6	Peter Jacobs 1143 to dentist at Massey 24 miles at 5¢.	1 20.
" 29	C.P.R. Fares for undermentioned boys, 8 to Montreal West and one to Cornwall.	148 25.
	1019 Roy Rice. Montreal West	
	1047 Joseph Dailleboust. "	
	1048 Louis Dailleboust. "	
	1072 Frank Montout. "	
	1074 Thomas White. "	
	1142 Lawrence Jacobs. "	
	1148 Peter Jacobs. "	
	1168 Ernest Johnston. "	
	1080 Louis Mitchell. Cornwall	
	Pocket money for boys travelling.	11 10
	Vouchers herewith in triplicate	12 00
	\$ 160 25	
	TOTAL,	\$ 171 35

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

J. Hewitt Agent

FORM No. 506

Indian Affairs. (RG 10, Volume 6219, file 471-13, part 3)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

TO REACH THE
DEPARTMENT AT
OTTAWA IN
DUPLICATE

DEPARTMENT OF INDIAN AFFAIRS REQUISITION FOR DRUGS **DUPLICATE**

Agency Sault Ste. Marie Band or School Spanish Indian Res. School
Girls' Department

Number of Indians or Pupils..... (If Indians of the Reserve are treated from the Residential)

School, the number so served should also be given.....)

Date July 7, 1941 19... Date of last requisition..... 19...

Amount on hand	Prescription No.	NAME OF PRESCRIPTION Follow Drug List No. 3	DO NOT WRITE IN THE SPACE BELOW	Amount required
		READ DIRECTIONS ON FIRST PAGE OF DRUG LIST No. 3 BEFORE ORDERING		
		Stimuline 1/60		100
		Lotion Calamine with zinc		lbs. 2
		Surgical Dusting powder		tins 2
		Liquid Paraffin		gal. 2
		Cascara Aromatic		" 1
		Talcum powder	2	lbs. 2
		Rolling stool		1
		Ice bags	2	4
		Athletic Foot Powder <i>if desired</i>		lbs. 2
		Tooth picks		100
		Red rubber sheeting		yds 10
ORDERED Date <u>JUL 21 1941</u>				
SHIP TO:				
St. Joseph's Indian Residential School, Spanish, Ontario.				
<i>Original</i> APPROVED <i>by F.E.M.</i>				
Canadian Pacific Railway HAVE YOU GIVEN FULL SHIPPING DIRECTIONS?				
WRITE SHIPPING DIRECTIONS AT THE END OF REQUISITION				

Dispenser

Medical Attendant

Indian Agent

Indian Affairs. (RG 10, Volume 6219, file 471-13, part 3)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

TO REACH
DEPARTMENT AT
OTTAWA IN
DUPLICATE

Form No. 133

DEPARTMENT OF INDIAN AFFAIRS

REQUISITION FOR DRUGS

DUPLICATE

Agency Sault Ste. Marie

Band or School Spanish Indian Res. Scho
Girls' Department

Number of Indians or Pupils 125 (If Indians of the Reserve are treated from the Residential

School, the number so served should also be given.)

Date July 7 19 41

Date of last requisition July 19 40

-2-

Amount on hand	Prescription No.	NAME OF PRESCRIPTION Follow Drug List No. 3	DO NOT WRITE IN THE SPACE BELOW	Amount required
		READ DIRECTIONS ON FIRST PAGE OF DRUG LIST No. 3 BEFORE ORDERING		
0		Epsom salts		Lbs. 25
1 lb.		Castor oil 2 oz	3 oz	1
0		olive oil <u>lard</u>		" 1
0		Vaseline white	3	Lbs. 5
1 lb.		" yellow	3	" 5
0		Toothache drops <u>best</u>	1 oz	1
0		Absorbent cotton 1 lb. roll	10 lbs	Balls 10
0		Cheesecloth 25 yds rolls		" 3
0		Adhesive plaster by 2 in. spool	3	Spools 2
0		Safety pins	<u>cut</u>	24
0		Labels, prescription <u>small</u>		Pkgs 2
1 doz.		Tins, ointment one-half & 3 oz		Doz, each 2
0		Camels hair brushes		" 1
3		Hot water bottles		6
1 pkge		Oiled silk by one yard pkge		Pkgs 2
4		Thermometers clinical, 1 min.		Doz. 2
2		Medicine glasses graduated		" 2
2 lbs.		Formaldehyde <u>Candles</u>		1
		APPROVED <i>[Signature]</i> N. B. 43 (Inst. of Indian Affairs)		
		SHIP TO: St. Joseph's Indian Residential School, Spanish, Ontario.		
		Canadian Pacific Railway Co. SHIP SHIPPING DIRECTIONS		
WRITE SHIPPING DIRECTIONS AT THE END OF REQUISITION				

Imelda Proch
Dispenser

H. H. H. H.
Medical Attendant

[Signature]
Indian Agent

Indian Affairs. (RG 10, Volume 6219, file 471-13, part 3)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

TO REACH
DEPARTMENT AT
OTTAWA IN
DUPLICATE

DEPARTMENT OF INDIAN AFFAIRS
REQUISITION FOR DRUGS
DUPLICATE

Agency Sault Ste. Marie Band or School Spanish Indian Res. Scho
Girls' Department

Number of Indians or Pupils 125 (If Indians of the Reserve are treated from the Residential
School, the number so served should also be given.)

Date July 7 19 41 Date of last requisition July 19 40

Amount on hand	Prescription No.	NAME OF PRESCRIPTION Follow Drug List No. 3	DO NOT WRITE IN THE SPACE BELOW	Amount required	
		READ DIRECTIONS ON FIRST PAGE OF DRUG LIST No. 3 BEFORE ORDERING			
0	1	Cough Mixture-Adults-A		Gals	2
0	2	" " " B	$\frac{1}{2}$	"	2
0	3	Cough & Fever Mixture-Babies		"	2
0	6	Cod Liver Oil with Malt Extract 16 Oz.	3	Doz.	100
0	7	Tablet Blaud Laxative 5 grains		Bottles	2
0	8	Iron Tonic		Gals.	2
0	13	Milk of Magnesia		"	2
0	15	A.B.S. & C. Pill	2000	Bottles	2
0	16	Calomel tablets 1/40		"	2
0	18	Aspirin tablets 5 grains	2000	"	2
0	19	" " compound	1000	"	2
0	23	Santonin & Calomel $\frac{1}{2}$ grain		"	1
0	26	Rheumatism & Tonsillitis tablets	1000	"	2
0	31	Potassium Chlorate tablets	1000	"	1
100	41	Zinc Oxide Ointment		lbs.	2
0	43	Ammoniated Mercury Ointment 5%		"	5
$\frac{1}{2}$ lb.	45	Ex Yellow Oxide of Mercury 2%		Tubes	12
0	54	Antiphlogestine		Lbs.	5
1 lb.	55	Ginger		"	1
0		Boric Acid powder		"	5
0		Camphorated oil		Gal.	$\frac{1}{2}$
1 lb.		Glycerine	1 lb	"	1
0		Hydrogen Peroxide		"	$\frac{1}{2}$
0		Linseed meal		lbs.	5

WRITE SHIPPING DIRECTIONS AT THE END OF REQUISITION

Imelda Brooks
Dispenser

H. M. Hume
Medical Attendant

Robert J. Hume
Indian Agent

REQUISITION. (RG 10, Volume 6219, file 471-13, part 3)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

Spanish Indian Residential School,
Girls' Department.
July 7, 1941

"DOCTOR SPECIAL ORDER"

No. 34 ~~Morphine Sulphate $\frac{1}{4}$ gr.~~
~~Atropine Sulphate $\frac{1}{150}$~~
X Codeine Sulphate $\frac{1}{4}$ grain
X Luminal tablets 1 grain

~~Requested~~
~~1 tube of 95~~
3 doz.
100

Approved Ship to: St. Joseph's Indian Residential School,
Spanish, Ontario.
H. H. Hume

Approved
APPROVED

by F. E. M.

M. B.
Dept. of Indian Affairs

Indian Affairs. (RG 10, Volume 6219, file 471-13, part 3)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA



CANADA
DEPARTMENT
OF
MINES AND RESOURCES
INDIAN AFFAIRS BRANCH.

36-0-13
File -

Ottawa, July 21st, 1941.

Dear Sir,-

I have to request you to furnish on repayment and
send by freight destination prepaid to _____
the supplies mentioned in the attached list. The supplies
are intended for the use of Indians of Spanish School, Girls'
Department Sault Ste. Marie in the _____ Agency
and should be addressed as follows:
St. Joseph's Ind. Sch. School,
Girls' Department,
Spanish, Ontario.

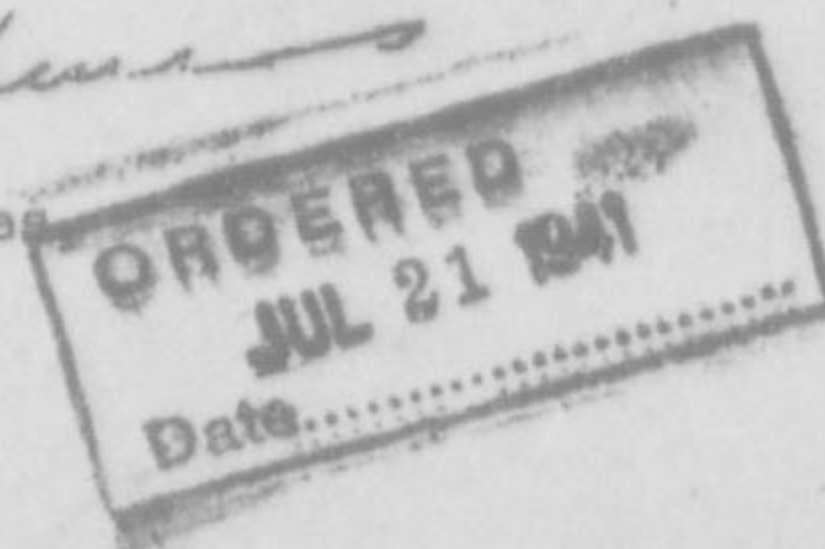
Payment will be made by this Branch on receipt of
your account in quadruplicate.

Yours truly,

T. R. L. MacInnes
T. R. L. MacInnes
Secretary.

Chief Purchasing Agent,
Central Medical Stores,
Dept. of Pensions & National Health,
Ottawa, Canada.

#639



Indian Affairs. (RG 10, Volume 6219, file 471-13, part 3)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

36-0-13

Dr. H. H. Harvie
Espanola, Ont.

August 16th, 1941.

*med
H.H.*

Department of Mines & Resources,
Indian Affairs Branch,
Ottawa, Ont.



Dear Sirs:

As there is an epidemic of whooping cough in the country surrounding St. Joseph's Residential School, Spanish, I would suggest that all the pupils in that school be given the regular immunization with pertussis vaccine.

There are about 250 pupils and it would be necessary to arrange for an adequate supply of vaccine for this purpose, should you approve.

Yours truly,

Dr H.H. Harvie
Dr. H.H. Harvie. *ju chv*

HHH/AO

Indian Affairs. (RG 10, Volume 6219, file 471-13, part 3)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

Copy sent to Indian Agent Laurence

36-0-12

August 18, 1941

Dear Sir:

You may arrange to inoculate the pupils at the St. Joseph's Residential School against Pertussis.

HB
You should obtain the vaccine from the Provincial Government. It may be necessary for this Department to pay for the vaccine, if so the account should be forwarded here in the usual manner.

Yours truly,

T. R. L.
T. R. L. MacInnes
Secretary

H. H. Harvie, Esq., M.D.,
Espanola,
Ont.

LM

Indian Affairs. (RG 10, Volume 6219, file 471-13, part 3)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

FORM 572
CANADIAN PACIFIC RAILWAY COMPANY
N. J. J. J. J. 1174

Received from Mr. J. J. J. J.
in payment for () R.R. Tickets as follows:
Destination Pembroke
Class Couch
Form 3921595
No. J. J. J. J. TICKET AGENT

STAMP
JUL 14 1941
SPANISH ONT.

FORM 572
CANADIAN PACIFIC RAILWAY COMPANY
Lynn Martin 1054
Alex Martin 1099

Received from Mr. J. J. J. J.
in payment for () R.R. Tickets as follows: 75 Dollars
Destination Ottawa
Class Couch
Form 20 3
No. 1325785 921595 J. J. J. J. TICKET AGENT

STAMP
JUL 14 1941
SPANISH ONT.

Spanish, Ont.,
8th August, 1941.

For transportation to and from dentist
at Massey of Elvin Meshkewa 1200.
30 Miles @ .05¢ \$1.50

M. J. Hawkins

Indian Affairs. (RG 10, Volume 6219, file 471-13, part 3)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

Spanish, Ont.,
June 28th, 1941.

of, - Transportation to and from Espanola Hospital
George Solomon No. 1036.
62 miles @ .05¢ \$3.10

M. J. Hawkins

Indian Affairs. (RG 10, Volume 6219, file 471-13, part 3)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

Aug 25th 1941.



36-0-13

Voucher No.....

DEPARTMENT OF INDIAN AFFAIRS

To Indian Residential School

Spanish

Ontario

DATE	SERVICE	AMOUNT
1941.		
June 28	Transportation to & from Espanola Hospital of George Solomon 1036. 62 miles @ 5¢.	3 10.
July 14	Fare to Pembroke of Henry Jennison 1174	9 65.
25	19 Fares to Ottawa of Simon Martin 1054 and Alex. Martin 1099.	19 75
	Pocket money for above three boys travelling.	3 50
Aug. 8.	Transportation to and from dentist at Massey of Elin Nashkuwa 1200. 30 mi. @ 5¢.	1 50



Vouchers herewith in triplicate.

VOTE
AGENCY
ALLOT
Goods received or services rendered
formed. Prices fair and
Approved for payment
W. L. FALCONER
Director of Medical Services

TRIPPLICATE FOR FILE
28.8.41
Voucher in duplicate detached
FOR ATTENTION TO GOVERNMENT

TOTAL,

\$37 50

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

AUG 30 1941
Treasury Office
I. A. BRANCH

FORM No. 506

J. Hewitt

Age

Indian Affairs. (RG 10, Volume 6219, file 471-13, part 3)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

VOUCHER

36-0-13

(13)

DEPARTMENT OF PENSIONS AND NATIONAL HEALTH

CENTRAL MEDICAL STORES - OTTAWA

Your File No. 36-0-13

DATE 28.7.41

Sheet No. 1

CHARGE DEPARTMENT OF MINES & RESOURCES, OTTAWA
(INDIAN AFFAIRS BRANCH)

Voucher No. X.5/762.

SHIPPED TO St. Joseph's Indian Res. School,
Ojibwa Department,
Spanish, Ontario.

Requisition No. 5417

VIA Freight.

TRIPLICATE

NOTE:- This shipment has been carefully packed, and accepted by the transportation company in good condition. We are not responsible for loss or breakage in transit.

QUANTITY ORDERED	CHARGE	DESCRIPTION	QUANTITY SUPPLIED	UNIT OF PRICE	PRICE	AMOUNT
	X00 SO. 142	(REG. MAIL)				
1 tube.		H.F. Codeine Sulphate $\frac{1}{2}$ grains.	1 tube	ea.	.26	26
100		Phosphor. Tablets 1 grain.	1 C.	M.	1.00	10
2 gals.		Cough Mixture Adults - A.	20 lbs.	lb.	.11	2 20
$\frac{1}{2}$ gal.		Cough Mixture Adults - B.	5 lbs.	lb.	.18	90
2 gals.		Cough & Fever Mixture - Babies.	20 lbs.	lb.	.10	2 00
3 dozen		Cod Liver Oil with Malt Extract - 16 oz.	3 doz.	doz.	2.40	7 20
1000		C.C.T. Blood Tonic Laxative.	1 M.	M.	.45	45
2 gals.		Iron Tonic.	20 lbs.	lb.	.11	2 20
2 gals.		Milk of Magnesia.	20 lbs.	gal.	.84	1 68
2000		C.C.T. A.B.S. & Co.	2 M.	M.	.40	80
2000		C.T. Aspirin grs. 5	2 M.	M.	.50	1 10
1000		C.T. A.P.C.	1 M.	M.	1.12	1 12
100		Santonin & Calomel $\frac{1}{2}$ gr.	1 C.	C.	.53	53
1000		Rheumatism & Gonorrhea Tablets.	1 M.	M.	1.18	1 18
1000		C.T. Potassium Chlorate.	1 M.	M.	.42 $\frac{1}{2}$	43
2 lbs.		Zinc Oxide Ointment.	2 lbs.	lb.	.14	28
5 lbs.		Ammoniated Mercury Ointment 5%	5 lbs.	lb.	.29	1 45
12 tubes.		Yellow Oxide of Mercury 5%	1 doz.	doz.	.53	53
5 lbs.		Cataplasma Kaolin.	5 lbs.	lb.	.19 $\frac{1}{2}$	98
1 lb.		Ginger.	1 lb.	lb.	.15	15
5 lbs.		Seris Acid Powder.	5 lbs.	lb.	.09	45
$\frac{1}{2}$ gal.		Camphorated Oil.	5 lbs.	lb.	.22	1 10
1 lb.		Glycerine.	1 lb.	lb.	.17	17
$\frac{1}{2}$ gal.		Hydrogen Peroxide.	5 lbs.	lb.	.09 $\frac{1}{2}$	48
5 lbs.		Linseed Meal.	7 lbs.	lb.	.05	35
25 lbs.		Epsom Salts.	25 lbs.	lb.	.04	1 00
2 dozen		Caster Oil - 2 oz.	3 doz.	doz.	.63	1 89
$\frac{1}{2}$ gal.		Salad Oil.	5 lbs.	lb.	.10	50
						51 52

Indian Affairs. (RG 10, Volume 6219, file 471-13, part 3)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

1

Agent's No.....

Ottawa, Ont. July 28. 41 19

The Rate of Freight from..... **Ottawa, Ont.**

IF Special

(Mail Address--Not for purposes of delivery.)

Destination Spanish Province or State of Ont. County of

No.	DESCRIPTION OF ARTICLES AND SPECIAL MARKS	WEIGHT (Packed in Connection)	CLASS OR RATE	CHECK COLUMN	If charges are to be paid by consignee
-----	---	----------------------------------	------------------	-----------------	--

Packages	Description of Goods and Services	(Subject to Correction)		
5	Cartons Medical Supplies	240 lbs.		
3	Cartons Malt & Cod Liver Oil (tins)	60 lbs.		
1	Carton Rubber Sheeting	18 lbs.		
1	Keg Medical Supplies	48 lbs.		
1	Case Medical Supplies	110 lbs.		
		476 lbs.		
			paid, write or stamp here, "To be Prepaid."	
			To be prepaid	
			Received \$ to apply in prepayment of the charges on the property described hereon.	
			Agent or Cashier	
			Per (The signature here acknowledges only the amount prepaid.)	
			Charges Advanced :	
			\$	

Per

(This Bill of Lading is to be signed by the shipper and agent of the carrier issuing same.)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

13

CENTRAL MEDICAL STORES - OTTAWA

Your File No. 66-0-13 (13)

DATE July 25, 1941.

Sheet No. 1.

CHARGE DEPARTMENT OF MINES & RESOURCES, OTTAWA
(INDIAN AFFAIRS BRANCH)

Voucher No. XB/748

SHIPPED TO.....The Principal,
Spanish Ind. Res. School,
Boys' Section,
SPANISH, Ont.

Requisition No. 8573 Ext.

VIA Mail and Freight

TRIPLICATE

NOTE:- This shipment has been carefully packed, and accepted by the transportation company in good condition. We are not responsible for loss or breakage in transit.

QUANTITY ORDERED	CHARGE X00 SO. 142	DESCRIPTION	QUANTITY SUPPLIED	UNIT OF PRICE	PRICE	PRICE	AMOUNT
1 doz. prs.	Hooked Glasses.	(via mail)	12 pr.	doz.	1.95		1 95
8 cases	Thalattol - 16 oz. tins.		8 cases	NO CHARGE.			\$ 1 95
			10% Handling Charge				20
			Postage				10
			Sales Tax 8%				18
							\$ 2 41
			Freight Charges.				2.16
							4.57

Assembled by.....J.H.B.....

by W.J.B.

M.H.

60 10M-3-41 Req 124

CERTIFIED CORRECT.

Chief Purchasing Agent,
Dept. P. & N. H.

Per.....

Indian Affairs. (RG 10, Volume 6219, file 471-13, part 3)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

2

Shipper's No.....

Agent's No.....

Ottawa, Ont. July 25. 41 19

The Rate of Freight from..... **Ottawa, Ont.**

to Spanish Ont. is in Cents per 100 Lbs. If Special

[illegible]

Consigned to.....The Principal, Spanish Ind. Res. School Boys Section.....

Destination Spanish { Province or State of Ont. County of

Route..... Car Initial..... Car No.....

[illegible]

Chief Purchasing Agent Dept. P.A.N.H. Shipper.
First Floor, Daly Bldg. Ottawa. Ont.

Per

Per

Agent

This Bill of Lading is to be signed by the shipper and agent of the carrier issuing same.

**PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA**

13

9.7.41

DATE.....

CHARGE DEPARTMENT OF MINES & RESOURCES, OTTAWA
(INDIAN AFFAIRS BRANCH)

The Principal,
Spanish Ind. Res. School,
Sault Ste. Marie,
Mich., Ont.

SHIPPED TO

Frank Lloyd Wright

VIA

NOTE:- This shipment has been carefully packed, and accepted by the transportation company in good condition. We are not responsible for loss or breakage in transit.

Indian Affairs. (RG 10, Volume 6219, file 471-13, part 3)

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VOUCHER
DEPARTMENT OF PENSIONS AND NATIONAL HEALTH
CENTRAL MEDICAL STORES - OTTAWA

Your File No. 36-0-13 (13)

DATE 9.7.41

Sheet No. 2

CHARGE DEPARTMENT OF MINES & RESOURCES, OTTAWA
(INDIAN AFFAIRS BRANCH)

Voucher No. 1.5/341

SHIPPED TO The Principal,
Spanish Ind. Sch. School,
Hwy. Section,
Sarnia, Ont.

Requisition No. 3321

TRIPPLICATE

VIA Freight

NOTE:- This shipment has been carefully packed, and accepted by the transportation company in good condition. We are not responsible for loss or breakage in transit.

QUANTITY ORDERED	CHARGE X00 SO. 142	DESCRIPTION	QUANTITY SUPPLIED	UNIT OF PRICE	PRICE	AMOUNT	
						29	49
5 cards		Safety Pins.	5 cards	std.	2.93		12
1 doz. X		Hooked Glasses.	TO FOLLOW				
2		Graduates, Glass, 1 drms.	2	doz.	2.25		34
6 bxs.		Depressors, Tongue, wooden.	6 bxs.	ea.	.08		43
6 bxs.		Applicators, wooden.	6 bxs.	ea.	.26	1	56
2 doz.		Carbolie Soap.	2 doz.	doz.	.27		54
2 doz.		Formaldehyde Candles.	2 doz.	doz.	2.21	5	32
2 gals.		Lysol Sol.	2 gals.	gal.	.96	1	92
1		Syringe, Hypo, Luer, A.C. B.C.C.	1	doz.	4.71		39
1 gal.		Liq. Paraffin.	1 gal.	gal.	.94		94
1 gal.		Rubbing Alcohol (46-5-19)	10 lbs.	gal.	1.09	1	09
10 lbs.		Camphorated Chalk.	10 lbs.	lb.	.16	1	65
1 lb.		Tr. Benzoin Co.	1 lb.	lb.	.33		33
1 lb.		Camphor Gum.	1 lb.	lb.	.90		90
8 ozs.		Methyl Salicylate.	8 ozs.	lb.	.30		15
1 lb.		Tr. Ginger. (weak)	1 lb.	lb.	.20		20
1 oz.		Mercurochrome Kils.	1 oz.	oz.	.80		80
4 ozs.		Subacetate Lead.	4 ozs.	lb.	.26		07
8 ozs.		Citric Acid Pdr.	8 ozs.	lb.	.34		17
1 lb.		Talcum Pdr. Plain.	1 lb.	lb.	.02		03
3		Ice Collars, Rubber.	3	ea.	.34	1	02
1		Mortar & Pestle, Glass, 4 oz.	1	ea.	.41		41
12 yds.		Rubber Sheetting, D/C, 36".	12 yds.	yd.	.70	8	40
5 yds.		Rubber Tubing, 1/4".	5 yds.	ft.	.05		45
5 yds.		Rubber Tubing, 3/16".	5 yds.	ft.	.05		45
3		Clamps for Rubber Tubing.	3	doz.	.45		11
1 bank		Silkworm Medium.	1 bank	ea.	.71		71
25 amps.		Sol. Procaine 2%, 2 c.c.	25 amps.	g.	2.80		70
						59	79

Indian Affairs. (RG 10, Volume 6219, file 471-13, part 3)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

VOUCHER
DEPARTMENT OF PENSIONS AND NATIONAL HEALTH
CENTRAL MEDICAL STORES - OTTAWA

Your File No. 34-0-13 (12)

DATE 9.7.41

Sheet No. 2

CHARGE DEPARTMENT OF MINES & RESOURCES, OTTAWA
(INDIAN AFFAIRS BRANCH)

Voucher No. X.5/601

SHIPPED TO The Principal,
Spanish Indian Residential School,
Boys' Section,
Sarnia, Ont.

Requisition No. 6572

TRIPPLICATE

VIA Freight

NOTE:- This shipment has been carefully packed, and accepted by the transportation company in good condition. We are not responsible for loss or breakage in transit.

QUANTITY ORDERED	CHARGE X00 S0. 142	DESCRIPTION	QUANTITY SUPPLIED	UNIT OF PRICE	PRICE	AMOUNT
1 C.	O.T. Phenobarbital gr. 1/4.	(290: MAIL)	1 C.	M.	.45	05
2 tubes	H.T. Codeine Sulphate gr. 1/4.	5 lb. Tin.	2 tubes	ea.	.16	32
			1	ea.	.08	08
						60 24
					10% Handling Charges	6 02
					Packing Cases etc.	1 60
					Sales Tax 8%	4 88
						72 68
					FREIGHT CHARGES	4.33
						77.01

Assembled by M.S.H.

Checked by W.T.D.

Packed by C.L. & F.B.

P & N.H. 60 10M-3-41 Req 124

CERTIFIED CORRECT,
Chief Purchasing Agent,
Dept. P. & N.H.

Per.

Indian Affairs. (RG 10, Volume 6219, file 471-13, part 3)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

Agent's No.....

Ottawa Ont. July 9th 41. 19

The Rate of Freight from.....Ottawa Ont.

IF Special

(Mail Address—Not for purposes of delivery.)

Destination Spanish Province or State of Ont. County of

Route..... Car Initial..... Car No.....

If charges are to be prepaid, write or stamp here, "To be Prepaid."

"To be Prepaid"

Received \$_____ to apply in prepayment of the charges on the property described hereon.

Agent or Cashier

(The signature here acknowledges only the amount prepaid.)

Charges Advanced :

.....

Chief Purchasing Agent, Dept. P. & N. H.
1st Floor Daly Bldg Ottawa Ont. Shipper. Agent

Per _____ / 10/9/2017

(This Bill of Lading is to be signed by the shipper and agent of the carrier issuing same.)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

76-0-13
76-202
EXTRACTION
ORIGINAL ON
REPORT ON INSPECTION TRIP TO AGENCIES OF GEORGIAN BAY AREA

X

X

X

The following morning the Spanish Schools were inspected and appeared well managed. Several of the pupils required examinations for glasses, especially at the girls school. Instructions were given regarding the requisition and dispensing of drugs in regard to economy, yet allowing adequate supply for the needs of the school.

X

X

X

Dr. W.L. Falconer, M.D.

Assistant Superintendent of Medical
Services.

Indian Affairs. (RG 10, Volume 6219, file 471-13, part 3)

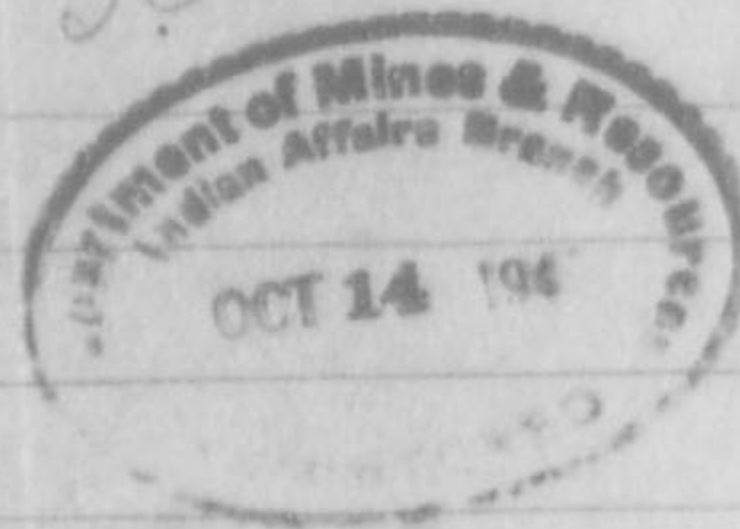
PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

Oct 10th / 41

36-0-13

J. R. L. Mac Jones
Secretary

Sir.



I have been having trouble with the Department of Indian Affairs regarding of my daughter who is Emma Lechmanuk at the Spanish St Joseph School also the head Matron of the school for glasses for my daughter but this time I am asking you if you will send her twenty-five (\$25) for her expenses to Sudbury & glasses, which he has (\$60) sixty dollars to her credit of her interest & treaty money in the Department of Indian Affairs.

I wish you would see into this as her eye sight is very bad.

I have had different complaints from the school teachers at Spanish. Kindly write to me at once.
Yours sincerely,

Niagara Employment B15480 The Comander M
Hobson
Niagara Camp, Niagara-on-Lake, Ont.

Indian Affairs. (RG 10, Volume 6219, file 471-13, part 3)

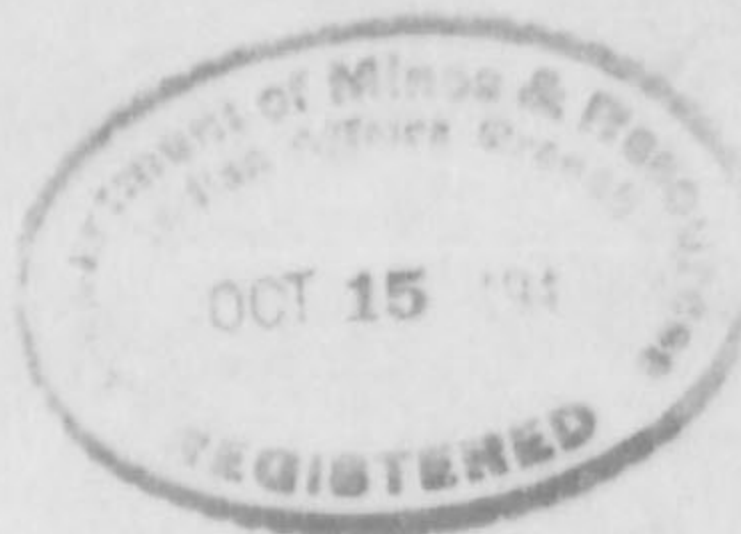
PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

36-0-13

M. H. D.

Indian Residential School,
Spanish, Ont.,
14 October, 1941.

The Secretary,
Indian Affairs Branch,
Department of Mines and Resources,
Dear Sir:



There is need of at least a two day
dental clinic to take care of urgent cases.

As Dr. Boyd remarks, it will save
money to have him come to the school as there are fifty cases of
emergency extractions in the convent alone. About the same number
of boys have teeth that ache constantly or at intervals. It will
cost money to have these pupils transported to Espanola.

yes

Yours truly,

J. Howitt
J. Howitt.

Indian Affairs. (RG 10, Volume 6219, file 471-13, part 3)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

36-0-13

[Handwritten signature]

Indian Residential School,
Spanish, Ont.,
16 October, 1941.

The Secretary,
Indian Affairs Branch,
Department of Mines and Resources,
Dear Sir:



Cross 1195.

Kindly send glasses for Leonard
The prescription is enclosed.

Yours truly,

J. Howitt
J. Howitt.

Indian Affairs. (RG 10, Volume 6219, file 471-13, part 3)

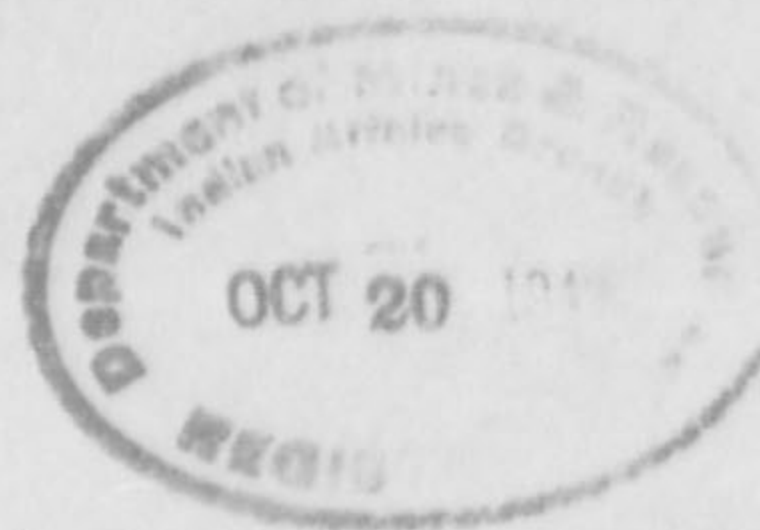
PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

36-0-13
Indian Residential School

Spanish, Ont.

Oct. 17th. 1941

[Handwritten signature]
The Secretary
Indian Affairs Branch
Dept. of Mines and Resources
Ottawa, Ont.



Dear sir;

We are again asking for the following articles and drugs. They were requested in June, 1941, but were never received. When Doctor Faulkner made his official visit this year, we informed him of this and he intimated that we should again make a request for them. We carefully explained to him our particular need of these items, herein listed.

- | | | |
|---|--|---|
| 1- Head band & Mirror | \| | 12- Rolls adhesive tape, 2 x 10 |
| 1- Dental probe, R & L curve | \| | 4- Bolts plain guaze 2 1/2 yds x 4 |
| 1- Dental mirror | \| | 15- Cases of Thalattol or Cod Liver oil |
- 2 spoons added. 6 more*
none requested
12 cases added. 2 more

It might be well to state again our need for these articles. The head band and mirror is needed to make preliminary examination of patient, before phoning doctor, who is residing 35 miles from the school. In all cases the doctor always tries to find out as much information as possible before deciding what is best to done to boy. Without the head band and mirror we are often at a lost to answer his questions.

Concerning the dental instruments our difficulty is much

Indian Affairs. (RG 10, Volume 6219, file 471-13, part 3)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

the same. It is necessary for us to make the preliminary examination of the boys teeth, before making report to Dept. for visit of Dentist and moreover, we have to treat tooth aches at the school. It would be impossible as well as very costly to have to run every boy with a tooth ache to the dentist, who lives 35 miles from the school.

Our need for adhesive tape and guaze is also very great. This year we only received two rolls of 2 x 10 tape, which has alway^d been used up. Last year we experienced the same difficulty and as a result we had to buy an addition supply. This year we have again bought an extra two rolls, which we last us for another month or two. We have also had to sew on all dressings or else tie them with sheeting. When we explained this to the Doctor, he informs us that the Dept. could buy this material cheaper than our school. Likewise for the guaze, we have to use a lot of this material, due to the fact that Indian children are often troubled with skin disease. This years supply is about ~~used~~ up.

This years supply of cod liver oil will last us only about 3½ months. Rationing out the oil to 125 boys, a case lasts us from 8 to 10 ~~days~~. To get good and lasting results from the oil for the year we should start now to issue it, but if we do so, we will have used our supply before the middle of the year. We should especially give oil to the boys in the Spring as well as Fall and half the winter months. But to do this we would need at least 15 more cases. Last year we had very good results from the little supply we had on hand. But we found out we started too late and had to stop too early in the year, to enable us to obtain the very best results and less sickness. Hoping you will give this request your kindest consideration we remain,
Yours truly.

J. Hawitt

Indian Affairs. (RG 10, Volume 6219, file 471-13, part 3)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

36-0-13

October 21, 1941.

Dear Sir:

Re: Leonard Cross.

We wish to acknowledge your letter and prescription of glasses for this boy, and we are having prescription filled and glasses forwarded immediately.

Yours truly,

W. L. Falconer, M.D.,
Assistant Superintendent of Medical Services.

Rev. J. Howitt,
Principal,
Indian Residential School,
Spanish, Ontario.

EMR

Indian Affairs. (RG 10, Volume 6219, file 471-13, part 3)

PUBLIC ARCHIVES
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CANADA

Copy sent to the Rev. J. Howitt.

36-0-13

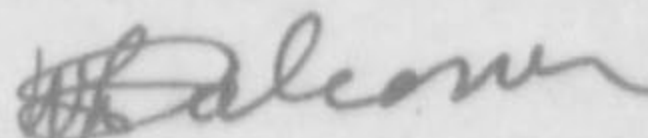
October 21, 1941.

Dear Sir:

Father Howitt has requested that a two day dental clinic be held at the Residential School at Spanish. It will be in order for you to arrange with Doctor Boyd of Espanola to do this work. The usual rate is \$30.00 a day and he pays his own expenses for materials used.

These arrangements should be carried out as soon as possible while the weather is still good.

Yours truly,



W. L. Falconer, M.D.,
Assistant Superintendent of Medical Services.

R. P. G. Laurence, Esq.,
Indian Agent,
762 Queen Street,
Sault Ste. Marie, Ontario.

RM

Indian Affairs. (RG 10, Volume 6219, file 471-13, part 3)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA



CANADA
DEPARTMENT
OF
MINES AND RESOURCES
INDIAN AFFAIRS BRANCH

Ottawa, October 22nd, 1941.

To Consolidated Optical Company,

104 Sparks Street,

Ottawa, Canada.

Please supply, at the expense of this Department, spectacles in accordance with the enclosed prescription and the following specifications:-

Lenses - equal to Consolidated Optical Company "CENTEX."

Frame - strong metal, full frame, cable ear fittings, rocking pearl nose pads, equal to Consolidated Optical Company "MALVERN" Catalogue No. 6478.

Case - artificial leather, or cloth covered metal, costing about 25 cents, manufacturer's price.

Send these spectacles by ^{hand} ~~post~~ to the following address:-

Medical Services Div.

Indian Affairs Branch,

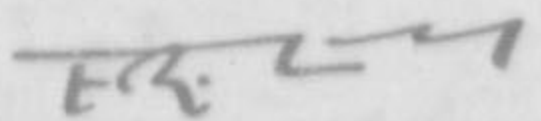
Booth Bldg. Room 705,

For Leonard Cross

The account must show the prices charged for examination, if any, lenses, frame ~~separately~~ separately and be sent in three copies at the same time to the above address.

No vendor is authorized to supply more costly frames for an Indian, either at the Department's or the Indian's expense, or on the Indian's promise to pay the balance, or to accept any payment or deposit on these spectacles from any person other than an Indian Agent or recognized representative of the Department.

Yours truly,


T. R. L. MacInnes,
Secretary.

Form #968

Indian Affairs. (RG 10, Volume 6219, file 471-13, part 3)

PUBLIC ARCHIVES
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CANADA

A. D. Roberts, M. D., C. M.

746 QUEEN STREET E.
SAULT STE. MARIE, ONT.

Leonard Cross.

OL - 4.50 S = - 0.50 4180

OS - 4.25 S = - 0.75 4180

P. 10 58

Bridges 22

Cyr 36

Temples 90 ^{mins} and 100 ^{mins}

A. D. Roberts

11 October 1941

Indian Affairs. (RG 10, Volume 6219, file 471-13, part 3)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

HALIFAX
ST. JOHN
MONCTON
SHERBROOKE
MONTREAL
OTTAWA
PETERBORO
TORONTO
HAMILTON
LONDON
WINDSOR

Consolidated Optical Company

LIMITED

CONSOL

NORTH BAY
SUDBURY
FORT WILLIAM
WINNIPEG
REGINA
SASKATOON
CALGARY
EDMONTON
VANCOUVER
VICTORIA

1251

104 SPARKS STREET

OTTAWA, ONT. 0-Oct. 27/41.

M. Dept. of Mines & Resources,

Ottawa, Ontario.

NO CLAIMS ALLOWED UNLESS MADE WITHIN TEN DAYS AFTER RECEIPT OF GOODS.

OUR NO.

File # 36-0-13

SHIP VIA

TERMS Regular.

INTEREST WILL BE CHARGED
ON OVERDUE ACCOUNTS

CAT. NO.	QUANTITY		MOSE.	CARRIAGE	TAX	TOTAL
	Rx:-	R.E. -4.50 -.50 AX 180 L.E. -4.25 -.75 AX 180 1 pr Centex Lenses 1 only # 6478 Frame	3.65 1.20 4.85			4.85
	Patient:-	Leonard Cross.				

VOTE

AGENCY

ALLOT

Goods received or services performed. Price fair and just. Approved for payment.

W. L. FMCC

ACCOUNT TRANSFERRED

OCT 28 1941

TRIPPLICATE FOR FILE

Glasses
marked to the
School at Spanish
for Leonard Cross. Oct 29/41

Indian Affairs. (RG 10, Volume 6219, file 471-13, part 3)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

 CANADA
 DEPARTMENT
 OF
 MINES AND RESOURCES
 INDIAN AFFAIRS BRANCH

Ottawa, October 30th, 1941.

Dear Sir,-

I have to request you to furnish on repayment and send by freight prepaid to destination the supplies mentioned in the attached list. The supplies are intended for the use of Indians of Boys' Section Spanish Ind. Res. School in the Sault Ste. Marie Agency and should be addressed as follows:-

The Principal,
 Spanish Ind. Res. School,
 Boys' Section,
 Spanish, Ontario.

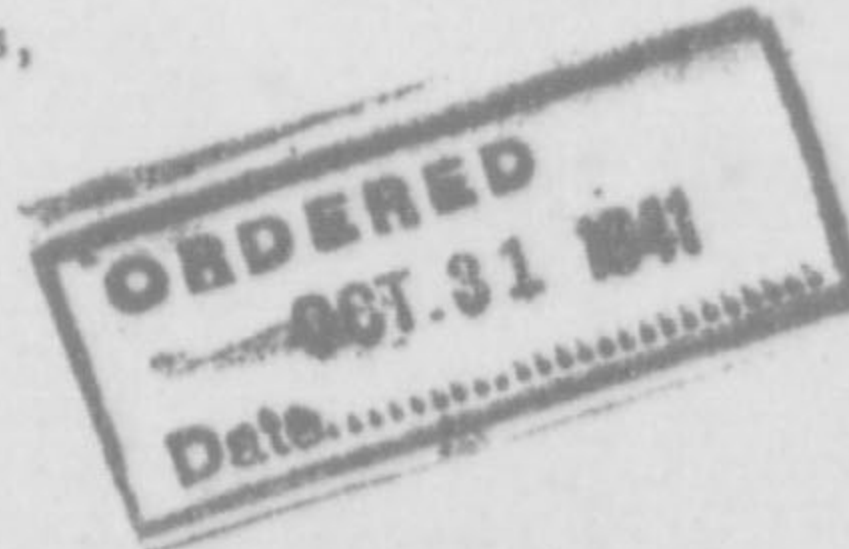
Payment will be made by this Department on receipt of your account in quadruplicate.

Yours truly,

T. R. L. MacInnes

T. R. L. MacInnes,
Secretary.

Chief Purchasing Agent,
Central Medical Stores,
Dept. of Pensions & National Health,
Ottawa, Canada.



#639

Indian Affairs. (RG 10, Volume 6219, file 471-13, part 3)

PUBLIC ARCHIVES
 ARCHIVES PUBLIQUES
 CANADA



Voucher No.....

DEPARTMENT OF INDIAN AFFAIRS

To Indian Residential School

Oct. 23rd 1941

EXD. Spanish

Ontario

DATE	SERVICE	AMOUNT
1941		
Sept. 2	Fare to Cornwall of Lawrence Francis 986	15 00.
	Pocket-money for " "	1 00
" 30	Transportation to Espanola Hospital of Martin Jocko 1201.	
	Viola McCoy 01115	
	Judy Mitchell 01156. 64 miles @ 5¢.	3 20
Oct. 2	For Leonard Cross 1195. Fare to Sault Ste Marie	3 60
	" " " Complete eye examination by Dr. A. D. Roberts.	5 00.
15	Transportation from Espanola Hospital of Martin Jocko 1201 and transportation to and from the dentist at Espanola of Martin	
	Wesley 1180 and Raymond Reganegijig 1222	3 20.
TOTAL,		\$ 31 00

Voucher herewith in triplicate.

NOTE: Voucher received or services paid. Prices fair and just. Approved for payment. 15.00

W. L. FALCONER
For Director of Indian Affairs

TRIPPLICATE FOR FILE
24-10-41
Voucher in duplicate detached for Accountant to pay

ACCOUNT TRANSFERRED
101 3 1941
TRIPPLICATE FOR FILE

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

J. Howarth
Agent

FORM No. 506

Indian Affairs. (RG 10, Volume 6219, file 471-13, part 3)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

St. Joseph's School,
Spanish, Ont.,
Dec. 9, 1941.

Mr. Philip Phalen,
Chief of Training Division,
Department of Mines and Resources,
Indian Affairs Branch, Ottawa.



Dear Mr. Phalen:

One of our pupils, Rita Maracle,
is apparently suffering from some
type of mental illness, and we should
like to have arrangements made for
placing her in some institution where
she could be given necessary attention.

This child was sent here from an
orphanage at Kingston, Ont., on July 10, 1940.
She is sixteen years of age. She has had
no correspondence from parents or relatives
since her arrival, and we have no records
as to her parents, home address, etc.

She has always seemed to be of a
very morose disposition. Since September

Indian Affairs. (RG 10, Volume 6219, file 471-13, part 3)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

first, she has become more and more troublesome, until it has become necessary to remove her from contact with the other children. She has shown excessive stubbornness for about two months, refusing to move when told to do so, to take her meals, retire to bed, etc. It is apparent that this condition is caused by some nervous disorder, as she does not sleep well at night, something most unusual for a child of her age.

This condition has gradually become worse, until to-day, when she showed signs of definite insanity, by tearing her clothing, the bed covering, etc.

Will you kindly advise me, as to the wishes of the Department regarding her.

Thanking you, I am,

Yours sincerely,

Clotilde Laferrière

Indian Affairs. (RG 10, Volume 6219, file 471-13, part 3)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

WELFARE AND TRAINING
SERVICE



INDIAN AFFAIRS
BRANCH

36-0-13

Ottawa,
December 12, 1941.

Memorandum:

DOCTOR MOORE

Re: Rita Maracle

I should appreciate your considering the attached letter which I have just received from the Principal of the Girls' School at Spanish, Ont., regarding the above-mentioned pupil.

The information on our files indicates that this girl was born in the year 1927. She was an illegitimate child of Percilla Maracle of the Tyendinaga Reserve and was adopted by Freeman Maracle and his wife. Freeman Maracle is also a member of the Tyendinaga Band. His wife died in the spring of 1932 and he deserted the child in August of that year. At that time she was placed in St. Mary's of the Lake Orphanage, Kingston, Ont., as the Indian Agent stated that she was a Catholic.

She remained there until July of 1940 at which time she was transferred to the Spanish Residential School.

Philip Phelan,
Chief, Training Division.

Indian Affairs. (RG 10, Volume 6219, file 471-13, part 3)

PUBLIC ARCHIVES
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CANADA

CLASS OF SERVICE	
Full Rate	
Day Letter	
Night M	
Night Let	
Evening and Sunday Message	

Please mark an X opposite the class of service desired.

CANADIAN PACIFIC TELEGRAPHS



World Wide Communications

W.D. NEIL

CHECK

TIME FILED

STANDARD TIME

Send the following message, subject to the conditions on the back thereof, which are hereby agreed to.

36-0-13

DECEMBER 12 1941

MISS C LAFERRIERE
SPANISH INDIAN RESIDENTIAL SCHOOL
SPANISH ONT

DOCTOR HARVEY IS AWARE OF PROVINCIAL REGULATIONS REGARDING
MENTAL CASES PLEASE CARRY OUT ANY INSTRUCTIONS HE GIVES
REGARDING RITA MARACLE

R A HOEY

Indian Affairs Branch,
Dept. Mines & Resources.

CLASS OF SERVICE	
Full Rate	
Day Letter	
Night Message	
Night Letter	
Evening and Sunday Message	

Please mark an X opposite the class of service desired.

CANADIAN PACIFIC TELEGRAPHS



World Wide Communications

W.D. NEIL

CHECK

TIME FILED

STANDARD TIME

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REGARDING RITA MARACLE

R A HOEY

Indian Affairs Branch,
Dept. Mines & Resources.

Indian Affairs. (RG 10, Volume 6219, file 471-13, part 3)

PUBLIC ARCHIVES
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CANADA

CNR 4000-E
9.38

Go to www.nationalrailroadmuseum.org

1

CANADIAN PACIFIC RAILWAYS.

Shipper's No.....

STRAIGHT BILL OF LADING-ORIGINAL-NOT NEGOTIABLE

Agent's No.

RECEIVED, subject to the classifications and tariffs in effect on the date of issue of this Original Bill of Lading.

Ottawa Ont.

Nov 5th 41. 19

Chief Purchasing Agent, Dept. P. & N.H.

from Chief Purchasing Agent, Dept. P. & N.H. the goods described below, in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned and destined as indicated below, which said Company agrees to carry to its usual place of delivery at said destination, if on its road, otherwise to deliver to another carrier on the route to said destination. It is mutually agreed, as to each carrier of all or any of said goods over all or any portion of said route to destination, and as to each party at any time interested in all or any of said goods, that every service to be performed hereunder shall be subject to all the conditions, whether printed or written, herein contained (including conditions on back hereof) and which are agreed to by the shipper and accepted for himself and his assigns.

The Rate of Freight from.....Ottawa Ont.

to Spanish Ont. is in Cents per 100 Lbs.

IF Sooner?

[illegible]

(Mail Address—Not for purposes of delivery.)

Consigned to The Principal, Spanish Indian Residential School.

Destination.....Spanish.....Province or State of.....Ont.....County of.....

Route..... Car Initial..... Car No.....

No. Packages	DESCRIPTION OF ARTICLES AND SPECIAL MARKS	WEIGHT (Subject to Correction)	CLASS OR RATE	CHECK COLUMN	If charges are to be pre- paid, write or stamp here, "To be Prepaid."
1	Cartons Medical Supplies.	8.lbs.			
3	Cases Fish Oil in tins.	100 "			"To be Prepaid"
		108.lbs.			
					Received \$ to apply in prepayment of the charges on the property described hereon.
					Agent or Cashier
					Per (The signature here acknowledges only the amount prepaid.)
					Charges Advanced :
					\$

Chief Purchasing Agent, Dept. P. & N. H.

1st Floor Daly Bldg Ottawa Ont, Shipper.

Per

Per.

(This Bill of Lading is to be signed by the shipper and agent at the carrier's loading receipt.)

Agen

Indian Affairs. (RG 10, Volume 6219, file 471-13, part 3)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

VOUCHER 36-0-13
DEPARTMENT OF PENSIONS AND NATIONAL HEALTH
CENTRAL MEDICAL STORES - OTTAWA

Your File No. 36-0-13

DATE 4.11.41

Sheet No. 1

CHARGE DEPARTMENT OF MINES & RESOURCES, OTTAWA
(INDIAN AFFAIRS BRANCH)

Voucher No. X.B/1209.

SHIPPED TO The Principal,
Hudson Bay Co. Agent,
Hudson Bay Co.,
Hudson Bay, Ont.

Requisition No. 8874.

VIA Freight

TRIPPLICATE

NOTE:- This shipment has been carefully packed, and accepted by the transportation company in good condition. We are not responsible for loss or breakage in transit.

QUANTITY ORDERED	CHARGE X00 S0. 142	DESCRIPTION	QUANTITY SUPPLIED	UNIT OF PRICE	PRICE	AMOUNT
1		Head Band and Mirror.	1 set	ea.	2.43	2 43
1		Mirror, Throat.	1	doz.	6.60	57
1		Probe, 6".	1	ea.	.30	30
3 cases		Thallitol - 16 oz. tins.	3 cases		N/C	
4 rolls		Gauze - 18 yd. rolls.	4 rolls	ea.	.59	2 36
6 spils.		Adhesive Plaster 3".	6 spils.	doz.	2.10	1 03
						6 76
						10% Handling Charges
						Packing Cases etc.
						Sales Tax 3%
						54
						8 09
						VARIETY CHARGES
						92
						9.00

Assembled by J.H.B.

CERTIFIED CORRECT,
Chief Purchasing Agent,
Dept. P. & N. H.

Checked by W.J.S.

Packed by C.L. & M.H.

P & N.H. 60 10M-3-41 Req 124

Per

Indian Affairs. (RG 10, Volume 6219, file 471-13, part 3)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

Spanish, Ont.,
14 Febr. 1942

Transportation to Espanola Hospital of
1183 Eugene Fox
and from Espanola Hospital of
0950 Cecelia Foote

62 miles @ .06¢

\$3.72

M. J. H. H. H.

Indian Affairs. (RG 10, Volume 6219, file 471-13, part 3)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA



CANADIAN PACIFIC RAILWAY COMPANY

FORM 572

\$ 4.00

Received from *Rev J. Newton* 4. Dollars

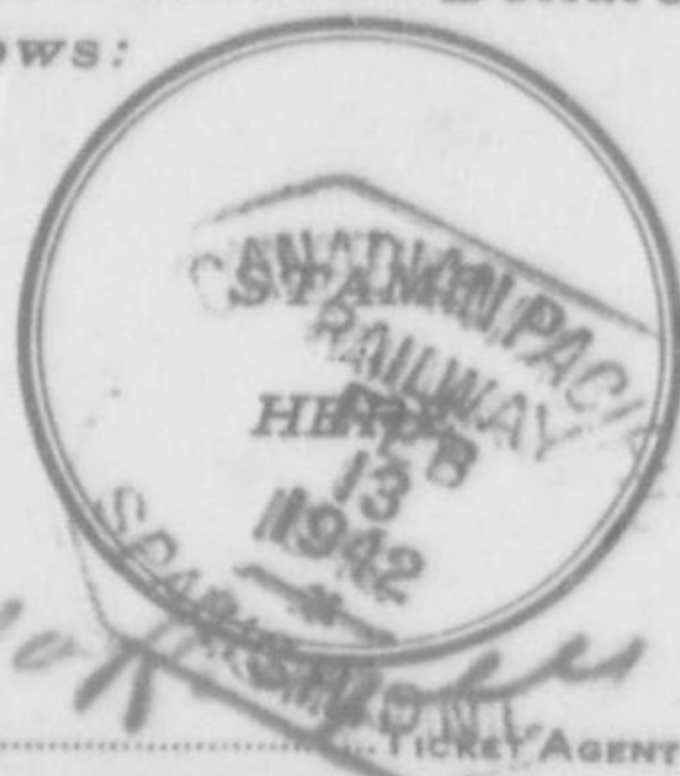
in payment for (C) R.R. Tickets as follows:

Destination *West Toronto*

Class *Coach*

Form *2*

No. *132579 3*



Spanish, Ont.,
14 Febr. 1942

Transportation to Espanola Hospital of
1183 Eugene Fox
and from Espanola Hospital of
0950 Cecelia Foote

62 miles @ .06¢ \$3.72

M. J. Hawthorn

Indian Affairs. (RG 10, Volume 6219, file 471-13, part 3)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

Copy.

Charles Atkinson . 1125.

Spanish Jan 7th 1942.

Return ticket (bus) to Espanola \$1.45.

Paid.

Signed. M. Vance.

Indian Affairs. (RG 10, Volume 6219, file 471-13, part 3)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

Indian Residential School,
Spanish, Ont.,
5 March, 1942.

8
The Secretary,
Indian Affairs Branch,
Department of Mines and Resources,
Dear Sirs:

Kindly have the enclosed glasses
repaired. They belong to Joseph Thompson 1022.

Yours truly,

J. Howitt
J. Howitt.

Indian Affairs. (RG 10, Volume 6219, file 471-13, part 3)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

March 23rd, 1943.

Dear Sir,-

EXD.

A pair of spectacles, belonging to Joseph Thompson of the Spanish Indian Residential School, were left with your office this morning for repairs. Apparently they require the following: two temples, a nose pad and one new lens. The prescription for these spectacles cannot be found and, I understand, it will be possible to determine the strength required from the damaged lens. When completed, they should be sent to this office, along with your account in three copies.

Yours truly,

T. R. L. MacInnes

T. R. L. MacInnes,
Secretary.

Consolidated Optical Company,
104 Sparks Street,
Ottawa, Can.



Indian Affairs. (RG 10, Volume 6219, file 471-13, part 3)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

HALIFAX
ST. JOHN
MONCTON
SHERBROOKE
MONTREAL
OTTAWA
PETERBORO
TORONTO
HAMILTON
LONDON
WINDSOR

Consolidated Optical Company LIMITED

CONSOL

NORTH BAY
SUDBURY
FORT WILLIAM
WINNIPEG
REGINA
SASKATOON
CALGARY
EDMONTON
VANCOUVER
VICTORIA

104 SPARKS STREET

OTTAWA, ONT.

O-Mar. 28/42.
as April 1/42.

M. Dept. of Mines & Resources.

Ottawa, Ontario.

NO CLAIMS ALLOWED UNLESS MADE WITHIN TEN DAYS AFTER RECEIPT OF GOODS.

OUR NO. 0-6699 YOUR NO. F 110 36-0-13

SHIP VIA

TERMS

Regular.

INTEREST WILL BE CHARGED
ON OVERDUE ACCOUNTS

CAT. NO.	QUANTITY		MDSE.	CARRIAGE	TAX	TOTAL
XE51-W	1 only	-1.75 Centex Lens	.85			
PA33	1 pr	Temples	.65			
	1 pr	Repair Pads	.50			
			\$2.00			\$2.00
		Joseph Thompson.				

ACCOUNT TRANSFERRED
APR 2 1942
DUPLICATE FOR FILE

VOTE
AGENCY.....
ALLOT.....E.R.....
Goods received or services per-
formed. Prices fair and just.
Approved for payment.
W. L. FALCONER
Director of Medical Services.

Received with case sent
to Rev. J. Hammett at Ottawa
Ont. on March 30/42. JB

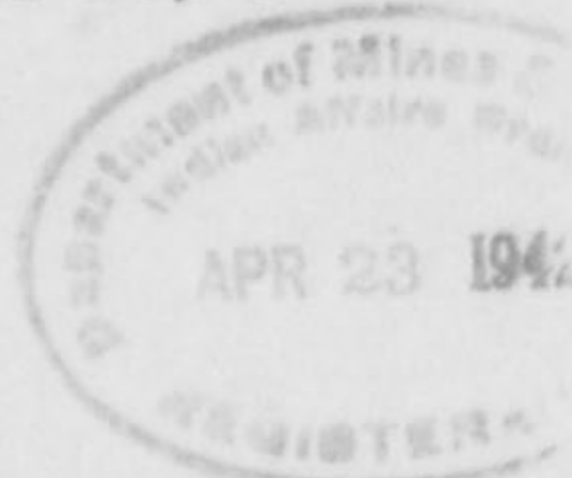
Indian Affairs. (RG 10, Volume 6219, file 471-13, part 3)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

*Mr. Falconer
for your attention
M.D.*

36/0/13

Spanish, Ont.
April 21, 1942.



Dear Mr. Phelan:

Last Fall when the Dr. W.L. Falconer visited here, we spoke to him of the girls needing glasses and he told us the Department would pay the eye test and the glasses provided the prescriptions be sent to Ottawa as there they can be had cheaper than here.

As time passed and nothing was done, early this Spring I asked the parents to pay the children's fare to the Soo where they could have their eyes tested. About the same time Dr. Harvie sent word that an optician would be sent here.

As he has not come yet and I had the advantage of sending some girls with a teacher who went on business, I sent Violet Cooper 01023 Nancy Manetowabe 01081 Mary Ann Oshkaboose 0960 Angeline Enosse 01148

Dr. Stevenson was to send his bill and the prescriptions to the Department.

Two other girls have received money from home and will probably go to the Soo some day. There are others who will not receive anything from home; they will wait for the optician who will come I hope before the end of June.

Trusting this will meet your approval,
I remain,

Your humble servant,

Clotilde Laferriere

Mr. L.P. Phelan,
Department of Mines & Resources
Indian Affairs Branch,
Ottawa.

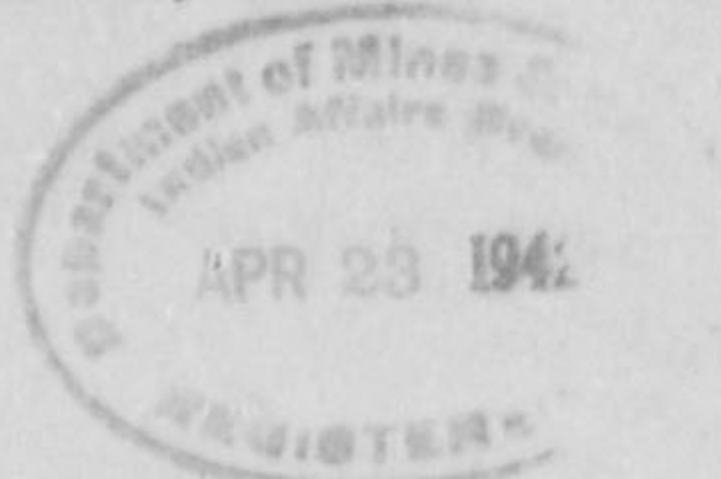
Indian Affairs. (RG 10, Volume 6219, file 471-13, part 3)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

*Dr. Falconer
for your attention
H.L.*

36/0/13

Spanish, Ont.
April 21, 1942.



Dear Mr. Phelan:

Last Fall when the Dr. W.L. Falconer visited here, we spoke to him of the girls needing glasses and he told us the Department would pay the eye test and the glasses provided the prescriptions be sent to Ottawa as there they can be had cheaper than here.

As time passed and nothing was done, early this Spring I asked the parents to pay the children's fare to the Soo where they could have their eyes tested. About the same time Dr. Harvie sent word that an optician would be sent here.

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Trusting this will meet your approval,
I remain,

Your humble servant,

Clotilde Laferriere

Mr. L.P. Phelan,
Department of Mines & Resources
Indian Affairs Branch,
Ottawa.

Indian Affairs. (RG 10, Volume 6219, file 471-13, part 3)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

Copy sent to Indian Agent Laurence.

36-0-13

April 27, 1942.

READ.

Dear Madam:

Re: Eye glasses for school girls.

Mr. Phelan has forwarded your letter to me about the above mentioned subject.

I considered that by now all the girls had been checked and glasses supplied. However, any others that you think need glasses should be checked when the optician arrived and prescriptions forwarded here to be filled. The optician's account should be forwarded to Mr. Laurence in the usual manner and this letter quoted as the authority.

Please bear in mind the question of economy and confine the examinations to the children that obviously need it.

Yours truly,

W. L. Falconer
W. L. Falconer, M.D.,
Assistant Superintendent of Medical Services.

Rev. Sister Clotilde Laferriere,
Indian Residential School,
Spanish, Ontario.

MMR

Indian Affairs. (RG 10, Volume 6219, file 471-13, part 3)

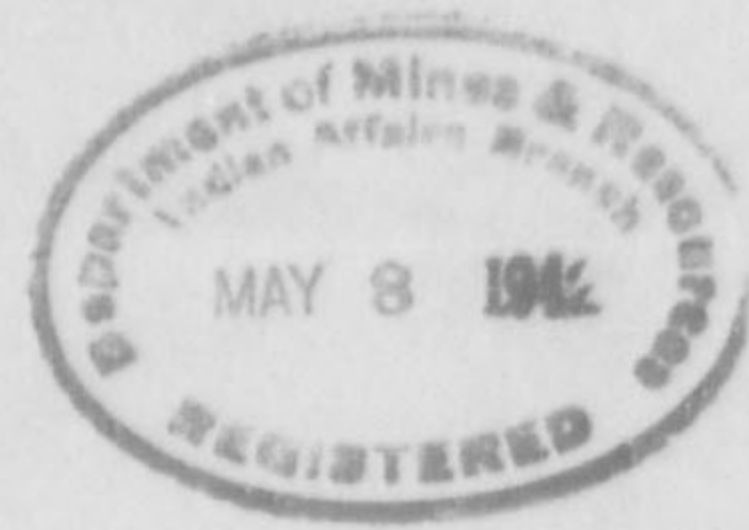
PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

36-0-13

memd

Indian Residential School,
Spanish, Ont.,
7 May, 1942.

The Secretary,
Indian Affairs Branch,
Department of Mines & Resources,
Dear Sir:



Pupils of this school have need of dental attention. Approximately 57 extractions and 32 fillings are required in the boys' section, and in the girls', 61 extractions and 154 fillings.

A clinic of at least four days will be necessary.

Doctor Boyd says that three of the girls will have to be put to sleep before extractions can be made.

Yours truly,

J. Howitt
J. Howitt

Indian Affairs. (RG 10, Volume 6219, file 471-13, part 3)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

copy sent to Dr. Harvie

36-0-13

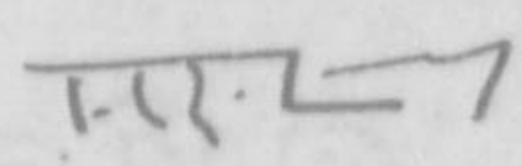
May 11, 1942

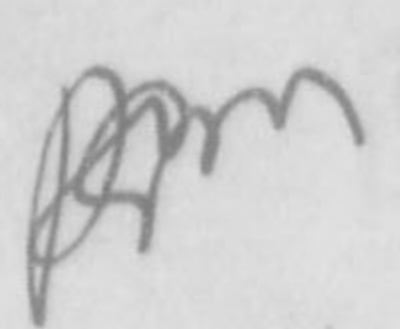
Reverend Sir:

It will be in order to arrange with Dr. Boyd to hold a dental clinic, not to exceed four days at the Spanish school. The Department will pay the usual \$30 a day, the dentist to supply his own equipment and materials.

It is thought that the regular medical attendant of the school could probably arrange to be present when Doctor Boyd is holding the clinic so that he could give the anaesthetics where patients require them. It is also thought probable that the medical attendant could carry out a number of the extractions that are necessary.

Yours truly,


T. R. L. MacInnes
Secretary


Rev. J. Howitt,
Principal,
Spanish Residential School,
Spanish, Ont.

IM

Indian Affairs. (RG 10, Volume 6219, file 471-13, part 3)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

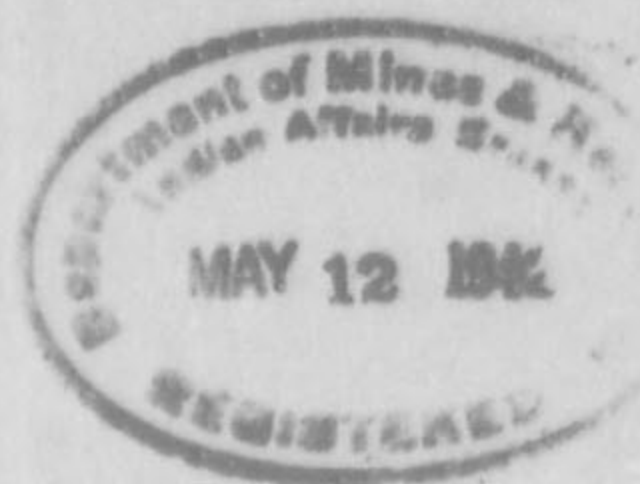
Dr. H. H. Harvie
Espanola, Ont.

36-0-13

[Handwritten signature]

May 11, 1942.

The Secretary,
Indian Affairs Branch,
Dept. of Mines and Resources,
Ottawa, Ont.



Dear Sir,

An optician, Mr. A. Neil, of Blind River has agreed to examine the eyes of some thirty children of the Spanish Residential School at the School on a basis of \$1.00 per pupil giving us the prescriptions to forward to the Department.

If this is satisfactory to the Department I will advise Mr. Neil to carry it out.

Yours truly,

Dr. H. H. Harvie.

per M. K.

Indian Affairs. (RG 10, Volume 6219, file 471-13, part 3)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

36-0-13

May 13, 1948

Dear Sir:

It will be in order to arrange to have Mr. A. Neil, optician, of Blind River, examine the eyes of approximately thirty children of the Spanish Residential School. The fee is to be \$1.00 a pupil and prescriptions for any glasses needed are to be obtained and forwarded to Ottawa.

Yours truly,

W. H. M.
T.R.L.
T. R. L. MacInnes
Secretary

Dr. H. H. Harvie,
Espanola,
Ontario

LM

Indian Affairs. (RG 10, Volume 6219, file 471-13, part 3)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

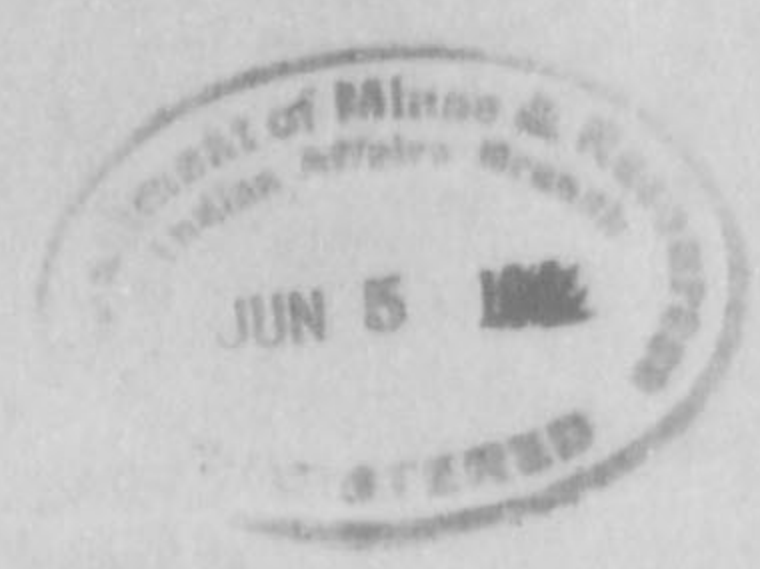
36 - 0 - 13

MB

Spanish Residential School

Spanish Ontario

June 4 1942.



The Secretary
Indian Affairs Branch
Department of Mines & Resources
Ottawa Canada.

Dear Sir

Enclosed you will find the prescriptions for glasses for the children examined by Mr. A. Neil, optician at Blind River. I refer you to your letter of May 13 ult. to Dr. Harvie of Espanola.

Yours truly

C.A. Primeau, S.J.

(Rev) C.A. Primeau S.J.

*35 children
for glasses.*

Indian Affairs. (RG 10, Volume 6219, file 471-13, part 3)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA



CANADA
DEPARTMENT
OF
MINES AND RESOURCES
INDIAN AFFAIRS BRANCH

Ottawa, June 11th, 1942.

To Consolidated Optical Company,

104 Sparks Street,

Ottawa, Can.

Please supply, at the expense of this Department, spectacles in accordance with the enclosed prescription and the following specifications:-

Lenses - equal to Consolidated Optical Company "CENTEX."

Frame - strong metal, full frame, cable ear fittings, rocking pearl nose pads, equal to Consolidated Optical Company "MALVERN" Catalogue No. 6478.

~~Temp~~ - artificial leather, or cloth covered metal, costing about 25 cents, manufacturer's price.

Send these spectacles by Post to the following address:-

Indian Affairs Branch,
Medical Services Division,
Room 706, Booth Building, Ottawa.

For 35 pupils as per list attached with Rx's.
Please attach name on each pair of glasses.

The account must show the prices charged for examination, if any, lenses, frame ~~and~~ separately and be sent in three copies at the same time to the above address.

No vendor is authorized to supply more costly frames for an Indian, either at the Department's or the Indian's expense, or on the Indian's promise to pay the balance, or to accept any payment or deposit on these spectacles from any person other than an Indian Agent or recognized representative of the Department.

Yours truly,

FR. L. M.

T. R. L. MacInnes,
Secretary.

Form #968

Indian Affairs. (RG 10, Volume 6219, file 471-13, part 3)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA



CANADA
DEPARTMENT
OF
MINES AND RESOURCES
INDIAN AFFAIRS BRANCH.

Ottawa, June 11th, 19 42.

2 letters

To Consolidated Optical Company,
104 Sparks Street,
Ottawa, Can.

Please supply, at the expense of this Department, spectacles in accordance with the enclosed prescription and the following specifications:-

Lenses - equal to Consolidated Optical Company "CENTEX."

Frame - strong metal, full frame, cable ear fittings, rocking pearl nose pads, equal to Consolidated Optical Company "MALVERN" Catalogue No. 6478.

psm
~~Case~~ - artificial leather, or cloth covered metal, costing about 25 cents, manufacturer's price.

Send these spectacles by Post to the following address:-

Indian Affairs Branch,
~~Medical Services Division,~~
Room 706, Booth Building.

~~A. Brown, T. Cooper,~~
For H. Manitowab and A. Oskaboose.

The account must show the prices charged for examination, if any, lenses, frame and case separately and be sent in three copies at the same time to the above address.

No vendor is authorized to supply more costly frames for an Indian, either at the Department's or the Indian's expense, or on the Indian's promise to pay the balance, or to accept any payment or deposit on these spectacles from any person other than an Indian Agent or recognized representative of the Department.

Yours truly,

TR-7

T. R. L. MacInnes,
Secretary

Form #963

Indian Affairs. (RG 10, Volume 6219, file 471-13, part 3)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

John Enosse- O U Plane P D 58 M M bridge 18 M M size 40 M M
✓ temples 6"

Lee Seger- O U - 0.25 P D 62 M M bridge 20 M M size 40 M M
✓ temples 6"

Delia Lazare- O U x 0.25 P D 55 M M bridge 15 M M size 38 M M
✓ temples 6"

Olive Rice- O D plane O S x 0.25 P D 56 M M bridge 18 M M
✓ size 38 M M temples 6"

Mary Andre- O D - 0.50 O S - 0.25 P D 56 M M bridge 13 M M
✓ size 40 M M temples 6"

Lucy Murray- O U - 0.50 P D 60 M M bridge 20 M M size 40 M M
✓ temples 6"

Genevieve Pitawanakwat- O D x 1.50 O S x 2.00 P D 62 M M
✓ bridge 20 M M size 40 M M temples 6"

Lillian Rhosse- O U x 0.25 P D 60 M M bridge 18 M M size 40
✓ temples 6"

Josephine Recollet- O D x 0.50 O S Plane P D 60 M M bridge 18 mm
✓ size 40 M M temples 6"

Margaret McLeod- O D - 0.25 O S - 0.25 axis 90 P D 60 M M
✓ bridge 18 M M size 40 M M temples 6"

Anna May Bonaparte- O U - 1.75 P D 58 M M bridge 15 M M
✓ size 40 M M temples 6"

Molly Sarasin- O D - 0.50 O S - 0.25 P D 58 M M
✓ bridge 18 M M size 38 M M temples 6"

Georgina Kitchchikeg- O D x 0.50 axis 180 O S - 0.25
✓ P D 58 M M bridge 18 M M size 40 M M
temples 6"

Indian Affairs. (RG 10, Volume 6219, file 471-13, part 3)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

~~Dorris Cada~~ - O D - I.50 O S - I.75 P D 60 M M bridge I8 M M
size 40 M M temples 6"

~~Stella Nigard~~ - O D Plane O S - 0.75 P D 60 M M bridge I8 M M
size 38 M M temples 6"

~~Evelyn Deformier~~ - O U - 0.25 P D 60 M M bridge I8 M M size 38 M M
temples 6"

~~Cecilia Thompson~~ - O U x 0.25 P D 60 M M bridge I8 M M size 40 M M
temples 6"

~~Theresa Mitchel~~ - O U - 2.75 P D 60 M M bridge I8 M M size M M
temples 6"

~~Madeleine Lafrance~~ - O D - 0.50 O S - 0.25 P D 55 M M bridge I8 M M
size 40 M M temples 6"

~~Susan Lazare~~ - O D x 0.50 O S Plane P D 62 M M bridge I8 M M
size 40 M M temples 6"

~~Jessie Minnewasqua~~ - O U x 0.25 P D 60 M M bridge I8 M M
size 40 M M temples 6"

~~Annie Kagesheyongai~~ - O D x 0.25 O S Plane P D 58 M M bridge I8 M M
size 38 M M temples 6"

~~Theresa Fox~~ - O U x 0.50 P D 55 M M bridge I8 M M size 38 M M
temples 6"

~~Irene Lazare~~ - O D - 0.25 O S Plane P D 52 M M bridge I8 M M
size 38 M M temples 6"

~~Marry Ann Johnson~~ - O U - I.50 P D 58 M M bridge I8 M M
size 38 M M temples 6"

A. Neil

Indian Affairs. (RG 10, Volume 6219, file 471-13, part 3)

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36-0-13

Blind River Ont. June 1st /42

Prescriptions for glasses- Residential School .Spanish Ont.

✓ Tom Sarraasin- O U -0.25 P D 68 M M bridge 18 M M
size 40 M M temples 6 1/2"

✓ Titus Lewis- O D x 0.25 Axis 90 O S x 0.25 P D 65 M M
bridge 18 M M size 40 M M temples 6"

✓ Ivan Kaboni- O D -0.25 O S -0.50 P D 65 M M bridge 15
size 38 M M temples 6"

✓ Robert Thibeault- O U x 0.25 P D 60 M M bridge 18 M M
size 38 M M temples 6"

✓ Leonard Wenigwans O D - 0.75 Axis 180 O S - 0.75 P D 60 M M
bridge 18 M M size 40 M M temples 6"

✓ Benedict Shigwaga- O U Plano P D 62 M M bridge 18 M M size 40 M M
temple 6"

✓ Tom Minnewasqua- O D - 0.75 O S - 0.25 P D 60 M M bridge 15 M M
size 38 M M temples 6"

✓ Lloyd Nashkewa- O U - 0.25 P D 58 M M bridge 18 M M size 38
temples 6"

✓ Ambrose Riel- O U Plano P D 60 M M bridge 18 M M
size 38 M M temples 6"

✓ Bruno Debossige- O U Plano P D 58 M M bridge 18 M M
size 38 M M temples 6"

Indian Affairs. (RG 10, Volume 6219, file 471-13, part 3)

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1043 SPARKS STREET

OTTAWA, ONT. 0-June 26/42.

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M.

Ottawa, Ontario.

NO CLAIMS ALLOWED UNLESS MADE WITHIN TEN DAYS AFTER RECEIPT OF GOODS.

OUR NO.
0-8512

YOUR NO.
36-0-13

SHIP VIA

TERMS
Regular.

INTEREST WILL BE CHARGED
ON OVERDUE ACCOUNTS

CAT. NO.	QUANTITY		MOSE.	CARRIAGE	TAX	TOTAL
# 6478	1 pr 1 only	Plano Centex Lenses Frame	1.65 1.20 <u>2.85</u>			2.85
		John Enosse.				

Indian Affairs. (RG 10, Volume 6219, file 471-13, part 3)

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104 SPARKS STREET

OTTAWA, ONT. 0-June 26/42.

M Dept. of Mines & Resources,
Ottawa, Ontario.

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OUR NO.

YOUR NO.

SHIP VIA

TERMS

INTEREST WILL BE CHARGED
ON OVERDUE ACCOUNTS

0-8518

36-0-13

Regular.

CAT. NO.	QUANTITY		MDSE.	CARRIAGE	TAX	TOTAL
	1 pr	-.50				
		-.25 Centex Lenses	1.65			
# 6478	1 only	Frame	1.20			
			2.85			2.85
		Madeline Lafrance.				

Indian Affairs. (RG 10, Volume 6219, file 471-13, part 3)

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104 SPARKS STREET

OTTAWA, ONT. 0-June 28/42.

M. Dept. of Mines & Resources,

Ottawa, Ontario.

NO CLAIMS ALLOWED UNLESS MADE WITHIN TEN DAYS AFTER RECEIPT OF GOODS.

OUR NO.

YOUR NO.

SHIP VIA

TERMS

INTEREST WILL BE CHARGED
ON OVERDUE ACCOUNTS

0-8506

36-0-13

Regular.

CAT. NO.	QUANTITY		MDSE.	CARRIAGE	TAX	TOTAL
# 6478	1 pr 1 only	-.75 AX 180 -.75 Centex Lenses Frame Leonard Winigwans	2.05 1.20 3.25			3.25

Indian Affairs. (RG 10, Volume 6219, file 471-13, part 3)

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OTTAWA, ONT. O-June 26/42.

M. Dept. of Mines & Resources,

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INTEREST WILL BE CHARGED
ON OVERDUE ACCOUNTS

OUR NO. 0-8520 YOUR NO. # 36-0-13 SHIP VIA TERMS Regular.

CAT. NO.	QUANTITY		MDSE.	CARRIAGE	TAX	TOTAL
# 6478	1 pr 1 only	-1.50 -1.75 Centex Lenses Frame Dorris Cada	1.65 1.20 <u>2.85</u>			2.85

Indian Affairs. (RG 10, Volume 6219, file 471-13, part 3)

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104 SPARKS STREET

OTTAWA, ONT.

0-June 26/42.

M. Dept. of Mines & Resources,

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NO CLAIMS ALLOWED UNLESS MADE WITHIN TEN DAYS AFTER RECEIPT OF GOODS.

OUR NO.
0-8519

YOUR NO.
380-13

SHIP VIA

TERMS

Regular.

INTEREST WILL BE CHARGED
ON OVERDUE ACCOUNTS

CAT. NO.	QUANTITY		MDSE.	CARRIAGE	TAX	TOTAL
# 6478	1 pr 1 only	+ .50 Plano Centex Lenses Frame Suzan Lazare.	1.55 1.20 <u>2.55</u>			2.55

Indian Affairs. (RG 10, Volume 6219, file 471-13, part 3)

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OTTAWA, ONT. 0-June 26/42.

M Dept. of Mines & Resources,

Ottawa, Ontario.

NO CLAIMS ALLOWED UNLESS MADE WITHIN TEN DAYS AFTER RECEIPT OF GOODS.

OUR NO.
0-8507

YOUR NO.
36-0-13

SHIP VIA

TERMS

Regular.

INTEREST WILL BE CHARGED
ON OVERDUE ACCOUNTS

CAT. NO.	QUANTITY		MDSE.	CARRIAGE	TAX	TOTAL
# 6478	1 pr 1 only	Plano Centex Lenses Frame Benidiet Shigwaga.	1.65 1.20 <u>2.85</u>			2.85

Indian Affairs. (RG 10, Volume 6219, file 471-13, part 3)

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TERMS

INTEREST WILL BE CHARGED
ON OVERDUE ACCOUNTS

OUR NO.
0-8308

YOUR NO.
36-0-13

SHIP VIA

Regular.

CAT. NO.	QUANTITY		MDSE.	CARRIAGE	TAX	TOTAL
	1 pr	-.50				
		-.25	1.65			
# 6478	1 only	Centex Lenses	1.30			
		Frame	2.85			2.85
		Mary Andre.				

Indian Affairs. (RG 10, Volume 6219, file 471-13, part 3)

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OTTAWA, ONT.

0-June 26/42.

M Dept. of Mines & Resources,

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CUR NO.
0-8509

YOUR NO.
36-0-13

SHIP VIA

TERMS

INTEREST WILL BE CHARGED
ON OVERDUE ACCOUNTS

Regular.

CAT. NO.	QUANTITY		MDSE.	CARRIAGE	TAX	TOTAL
	1 pr	+ .50 AX 180				
	# 6478 1 only	+ .25 Centex Lenses	1.90			
		Frame	1.20			
			3.10			3.10
		<u>Georgina Kitchikeg.</u>				

Indian Affairs. (RG 10, Volume 6219, file 471-13, part 3)

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104 SPARKS STREET

OTTAWA, ONT.

0-June 25/42.

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Ottawa, Ontario.

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TERMS

INTEREST WILL BE CHARGED
ON OVERDUE ACCOUNTS

OUR NO.
0-8510

YOUR NO.

38-0-13

SHIP VIA

Regular.

CAT. NO.	QUANTITY		MOSE.	CARRIAGE	TAX	TOTAL
# 6478	1 pr 1 only	+ .25 Centex Lenses Frame Lillian Enosse.	1.65 1.20 <u>2.85</u>			2.85

Indian Affairs. (RG 10, Volume 6219, file 471-13, part 3)

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1047 SPARKS STREET

OTTAWA, ONT. 0-June 26/42.

M. Dept. of Mines & Resources,

Ottawa, Ontario.

NO CLAIMS ALLOWED UNLESS MADE WITHIN TEN DAYS AFTER RECEIPT OF GOODS.

OUR NO.
0- 8454

YOUR NO.
36-0-13

SHIP VIA

TERMS

Regular.

INTEREST WILL BE CHARGED
ON OVERDUE ACCOUNTS

CAT. NO.	QUANTITY		MOSE.	CARRIAGE	TAX	TOTAL
# 6478	1 pr 1 only	-1.55 Centex Lenses Frame Anna May Bonaparte.	1.55 1.20 <u>2.85</u>			2.85

Indian Affairs. (RG 10, Volume 6219, file 471-13, part 3)

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104 SPARKS STREET

OTTAWA, ONT. C-June 26/42.

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NO CLAIMS ALLOWED UNLESS MADE WITHIN TEN DAYS AFTER RECEIPT OF GOODS.

INTEREST WILL BE CHARGED
ON OVERDUE ACCOUNTS

OUR NO.

YOUR NO.

SHIP VIA

TERMS

Regula.

0-8513

36-0-13

CAT. NO.	QUANTITY		MOSE.	CARRIAGE	TAX	TOTAL
# 6476	1 pr 1 only	+ .25 AX 90 + .25 Centex Lenses Frame Titus Lewis.	1.90 1.20 3.10			3.10

Indian Affairs. (RG 10, Volume 6219, file 471-13, part 3)

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OTTAWA, ONT. 0-June 26/42.

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NO CLAIMS ALLOWED UNLESS MADE WITHIN TEN DAYS AFTER RECEIPT OF GOODS.

OUR NO.
0-6515

YOUR NO.
36-0-13

SHIP VIA

TERMS
Regular.

INTEREST WILL BE CHARGED
ON OVERDUE ACCOUNTS

CAT. NO.	QUANTITY		MDSE.	CARRIAGE	TAX	TOTAL
	1 pr	-.25				
		-.25 AX 90 Centex				
		Lenses	2.05			
# 6478	1 only	Frame	1.20			
			3.25			3.25
		Margaret McLeod.				

Indian Affairs. (RG 10, Volume 6219, file 471-13, part 3)

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104 SPARKS STREET

OTTAWA, ONT. O-June 26/42.

M. Dept. of Mines & Resources,
Ottawa, Ontario.

NO CLAIMS ALLOWED UNLESS MADE WITHIN TEN DAYS AFTER RECEIPT OF GOODS.

OUR NO.
O-3514

YOUR NO.
36-0-13

SHIP VIA

TERMS

Regular.

INTEREST WILL BE CHARGED
ON OVERDUE ACCOUNTS

CAT. NO.	QUANTITY		MDSE.	CARRIAGE	TAX	TOTAL
# 6478	1 pr +.50 1 only Frame	Plano Centex Lenses Josephine Recollet.	1.65 1.20 <u>2.85</u>			2.85

Indian Affairs. (RG 10, Volume 6219, file 471-13, part 3)

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104 SPARKS STREET

OTTAWA, ONT.

0-June 24/42.

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OUR NO.

YOUR NO.

SHIP VIA

TERMS

INTEREST WILL BE CHARGED
ON OVERDUE ACCOUNTS

C-8455

36-0-13

Regular.

CAT. NO.	QUANTITY		MDSE.	CARRIAGE	TAX	TOTAL
# 6478	1 pr -2.75 1 only Frame	Centex Lenses	1.95 1.20 3.15			3.15
		Theresa Mithhell.				

Indian Affairs. (RG 10, Volume 6219, file 471-13, part 3)

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104 SPARKS STREET

OTTAWA, ONT. 0-June 25/42.

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INTEREST WILL BE CHARGED
ON OVERDUE ACCOUNTS

OUR NO.
0-8495

YOUR NO.
36-0-13

SHIP VIA

TERMS

Regulad.

CAT. NO.	QUANTITY		MOSE.	CARRIAGE	TAX	TOTAL
# 6478	1 pr 1 only	-.25 Centex Lenses Frame	1.65 1.20 <u>2.85</u>			2.85
		Tom Sarrasin.				

Indian Affairs. (RG 10, Volume 6219, file 471-13, part 3)

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104 SPARKS STREET

OTTAWA, ONT.

0-June 26/42.

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OUR NO.

YOUR NO.

SHIP VIA

TERMS

INTEREST WILL BE CHARGED
ON OVERDUE ACCOUNTS

C-8517

36-0-13

Regular.

CAT. NO.	QUANTITY		MDSE.	CARRIAGE	TAX	TOTAL
	1 pr # 6478 1 only	+.25 Centex Lenses Frame	1.65 1.20 2.85			2.85
		Cecelia Thompson.				

Indian Affairs. (RG 10, Volume 6219, file 471-13, part 3)

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OUR NO.

YOUR NO.

SHIP VIA

TERMS

INTEREST WILL BE CHARGED
ON OVERDUE ACCOUNTS

0-3422

36-C-13

Regular

CAT. NO.	QUANTITY		MDSE.	CARRIAGE	TAX	TOTAL
# 6478	1 pr 1 only	-.50 -.25 Centex Lenses Frame Nolly Sarazin.	1.65 1.20 2.85			2.85

Indian Affairs. (RG 10, Volume 6219, file 471-13, part 3)

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104 SPARKS STREET

OTTAWA, ONT. C-June 24/42.

M Dept. of Mines & Resources,

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NO CLAIMS ALLOWED UNLESS MADE WITHIN TEN DAYS AFTER RECEIPT OF GOODS.

OUR NO.
0-8423

YOUR NO.
36-0-13

SHIP VIA

TERMS

Regular.

INTEREST WILL BE CHARGED
ON OVERDUE ACCOUNTS

CAT. NO.	QUANTITY		MDSE.	CARRIAGE	TAX	TOTAL
# 6478	1 pr 1 only,	OU -.25 Centex Lenses Frame <u>Lloyd Nashkwa.</u>	1.85 1.20 <u>2.85</u>			2.85

Indian Affairs. (RG 10, Volume 6219, file 471-13, part 3)

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1043 SPARKS STREET

OTTAWA, ONT.

0-June 24/42.

M Dept. of Mines & Resources,

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NO CLAIMS ALLOWED UNLESS MADE WITHIN TEN DAYS AFTER RECEIPT OF GOODS.

OUR NO.

0-8424

YOUR NO.

36-0-13

SHIP VIA

TERMS

Regular.

INTEREST WILL BE CHARGED
ON OVERDUE ACCOUNTS

CAT. NO.	QUANTITY		MDSE.	CARRIAGE	TAX	TOTAL
# 6478	1 pr 1 only	OU +.25 Centex Lenses Frame <u>Jessie Minnewasqua.</u>	1.65 1.20 <u>2.85</u>			2.85

Indian Affairs. (RG 10, Volume 6219, file 471-13, part 3)

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INTEREST WILL BE CHARGED
ON OVERDUE ACCOUNTS

OUR NO.

YOUR NO.

SHIP VIA

TERMS

Regular.

0-8425

38-0-13

CAT. NO.	QUANTITY		MDSE.	CARRIAGE	TAX	TOTAL
	1 pr	-.25				
		-.50 Centex Lenses	1.65			
# 6478	1 only	Frame	1.20			
			2.85			2.85
		Ivan Kaboni.				

Indian Affairs. (RG 10, Volume 6219, file 471-13, part 3)

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1043 SPARKS STREET

OTTAWA, ONT.

0-June 19/42.

Dept. of Mines & Resources,

M

Ottawa, Ontario.

NO CLAIMS ALLOWED UNLESS MADE WITHIN TEN DAYS AFTER RECEIPT OF GOODS.

OUR NO.
0-8228

YOUR NO.
36-0-13

SHIP VIA

TERMS

Regular.

INTEREST WILL BE CHARGED
ON OVERDUE ACCOUNTS

CAT. NO.	QUANTITY		MOSE.	CARRIAGE	TAX	TOTAL
# 6478	1 pr 1 only	OU Plano Centex Lenses Frame	1.65 1.20 <u>2.85</u>			2.85
		<u>Bruce Debossige</u>				

Indian Affairs. (RG 10, Volume 6219, file 471-13, part 3)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

HALIFAX
ST. JOHN
MONCTON
SHERBROOKE
MONTREAL
OTTAWA
PETERBORO
TORONTO
HAMILTON
LONDON
WINDSOR

Consolidated Optical Company

LIMITED

CONSOL

NORTH BAY
SUDBURY
FORT WILLIAM
WINNIPEG
REGINA
SASKATOON
CALGARY
EDMONTON
VANCOUVER
VICTORIA

104 SPARKS STREET

OTTAWA, ONT.

0-June 19/42.

M. Dept. of Mines & Resources,

Ottawa, Ontario.

NO CLAIMS ALLOWED UNLESS MADE WITHIN TEN DAYS AFTER RECEIPT OF GOODS.

OUR NO.
0-8227

YOUR NO.
3590-13

SHIP VIA

TERMS
Regular.

INTEREST WILL BE CHARGED
ON OVERDUE ACCOUNTS

CAT. NO.	QUANTITY		MDSE.	CARRIAGE	TAX	TOTAL
# 6478	1 pr 1 only	Plane +.25 Centex Lenses Frame	1.65 1.20 2.85			2.85
		<u>Olive Rice.</u>				

Indian Affairs. (RG 10, Volume 6219, file 471-13, part 3)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

HALIFAX
ST. JOHN
MONCTON
SHERBROOKE
MONTREAL
OTTAWA
PETERBORO
TORONTO
HAMILTON
LONDON
WINDSOR

Consolidated Optical Company LIMITED

CONSOL

NORTH BAY
SUDBURY
FORT WILLIAM
WINNIPEG
REGINA
SASKATOON
CALGARY
EDMONTON
VANCOUVER
VICTORIA

104 SPARKS STREET

OTTAWA, ONT.

0-June 19/42.

M. Dept. of Mines & Resources,

Ottawa, Ontario.

NO CLAIMS ALLOWED UNLESS MADE WITHIN TEN DAYS AFTER RECEIPT OF GOODS.

OUR NO.

YOUR NO.

SHIP VIA

TERMS

INTEREST WILL BE CHARGED
ON OVERDUE ACCOUNTS

0-8246

38-0-13

Regular.

CAT. NO.	QUANTITY		MDSE.	CARRIAGE	TAX	TOTAL
# 6478	OU 1 only	+ .25 1 pr Centex Lenses Frame	1.65 1.20 2.85			2.85
Evelyn Delorme.						

Indian Affairs. (RG 10, Volume 6219, file 471-13, part 3)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

HALIFAX
ST. JOHN
MONCTON
SHERBROOKE
MONTREAL
OTTAWA
PETERBORO
TORONTO
HAMILTON
LONDON
WINDSOR

Consolidated Optical Company

LIMITED



NORTH BAY
SUDBURY
FORT WILLIAM
WINNIPEG
REGINA
SASKATOON
CALGARY
EDMONTON
VANCOUVER
VICTORIA

1043 SPARKS STREET

OTTAWA, ONT.

6-June 18/42.

M Dept. of Mines & Resources,

Ottawa, Ontario.

NO CLAIMS ALLOWED UNLESS MADE WITHIN TEN DAYS AFTER RECEIPT OF GOODS.

OUR NO.
0-8249

YOUR NO.
36-C-13

SHIP VIA

TERMS
Regular.

INTEREST WILL BE CHARGED
ON OVERDUE ACCOUNTS

CAT. NO.	QUANTITY		MOSE.	CARRIAGE	TAX	TOTAL
# 6478	1 pr 1 only	-.75 -.25 Cent ex Lenses Frame	1.65 1.20 <u>2.85</u>			2.85
		Tom Minnewasqua.				

Indian Affairs. (RG 10, Volume 6219, file 471-13, part 3)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

HALIFAX
ST. JOHN
MONCTON
SHERBROOKE
MONTREAL
OTTAWA
PETERBORO
TORONTO
HAMILTON
LONDON
WINDSOR

Consolidated Optical Company

LIMITED



NORTH BAY
SUDBURY
FORT WILLIAM
WINNIPEG
REGINA
SASKATOON
CALGARY
EDMONTON
VANCOUVER
VICTORIA

104 SPARKS STREET

OTTAWA, ONT. 0-June 19/42.

M Dept. of Mines & Resources,

Ottawa, Ontario.

NO CLAIMS ALLOWED UNLESS MADE WITHIN TEN DAYS AFTER RECEIPT OF GOODS.

OUR NO.

YOUR NO.

SHIP VIA

TERMS

INTEREST WILL BE CHARGED
ON OVERDUE ACCOUNTS

0-3239

36-0-13

Regular.

CAT. NO.	QUANTITY		MDSE.	CARRIAGE	TAX	TOTAL
# 6478	1 pr 1 only	Plano -.75 Centex Lenses Frame <u>Stella Nigenyig</u>	1.65 1.20 <u>2.85</u>			2.85

Indian Affairs. (RG 10, Volume 6219, file 471-13, part 3)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

HALIFAX
ST. JOHN
MONCTON
SHERBROOKE
MONTREAL
OTTAWA
PETERBORO
TORONTO
HAMILTON
LONDON
WINDSOR

Consolidated Optical Company LIMITED

CONSOL

NORTH BAY
SUDBURY
FORT WILLIAM
WINNIPEG
REGINA
SASKATOON
CALGARY
EDMONTON
VANCOUVER
VICTORIA

1043 SPARKS STREET

OTTAWA, ONT.

0-June 19/42.

M Dept. of Mines & Resources,
Ottawa, Ontario.

NO CLAIMS ALLOWED UNLESS MADE WITHIN TEN DAYS AFTER RECEIPT OF GOODS.

INTEREST WILL BE CHARGED
ON OVERDUE ACCOUNTS

OUR NO.
0-8232

YOUR NO.
35-0-13

SHIP VIA

TERMS

Regular.

	CAT. NO.	QUANTITY		MDSE.	CARRIAGE	TAX	TOTAL
	# 6478	1 pr 1 only	OU +.25 Centex Lenses Frame	1.65 1.20 2.85			2.85
<u>Robert Thibeault.</u>							

Indian Affairs. (RG 10, Volume 6219, file 471-13, part 3)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

HALIFAX
ST. JOHN
MONCTON
SHERBROOKE
MONTREAL
OTTAWA
PETERBOROUGH
TORONTO
HAMILTON
LONDON
WINDSOR

Consolidated Optical Company

LIMITED



NORTH BAY
SUDBURY
FORT WILLIAM
WINNIPEG
REGINA
SASKATOON
CALGARY
EDMONTON
VANCOUVER
VICTORIA

104 SPARKS STREET

OTTAWA, ONT. 0-June 19/42.

M. Dept. of Mines & Resources,

Ottawa, Ontario.

NO CLAIMS ALLOWED UNLESS MADE WITHIN TEN DAYS AFTER RECEIPT OF GOODS.

INTEREST WILL BE CHARGED
ON OVERDUE ACCOUNTS

OUR NO.

YOUR NO.

SHIP VIA

TERMS

0-8243

36-0-13

Regular.

CAT. NO.	QUANTITY		MDSE.	CARRIAGE	TAX	TOTAL
# 6478	1 pr 1 only	OU -1.50 Gentex Lenses Frame	1.68 1.20 <u>2.88</u>			2.88
		<u>Mary Ann Johnson.</u>				

Indian Affairs. (RG 10, Volume 6219, file 471-13, part 3)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

HALIFAX
ST. JOHN
MONCTON
SHERBROOKE
MONTREAL
OTTAWA
PETERBORO
TORONTO
HAMILTON
LONDON
WINDSOR

Consolidated Optical Company

LIMITED



NORTH BAY
SUDBURY
FORT WILLIAM
WINNIPEG
REGINA
SASKATOON
CALGARY
EDMONTON
VANCOUVER
VICTORIA

104 SPARKS STREET

OTTAWA, ONT. 0-June 19/42.

M. Dept. of Mines & Resources,

Ottawa, Ontario.

NO CLAIMS ALLOWED UNLESS MADE WITHIN TEN DAYS AFTER RECEIPT OF GOODS.

OUR NO.

YOUR NO.

SHIP VIA

TERMS

INTEREST WILL BE CHARGED
ON OVERDUE ACCOUNTS

0-8245

36-0-13

Regular.

CAT. NO.	QUANTITY		MDSE.	CARRIAGE	TAX	TOTAL
# 6478	1 pr 1 only	Plano Centex Lenses Frame	1.65 1.20 <u>2.85</u>			2.85
		Ambrose Riel.				

Indian Affairs. (RG 10, Volume 6219, file 471-13, part 3)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

HALIFAX
ST. JOHN
MONCTON
SHERBROOKE
MONTREAL
OTTAWA
PETERBOROUGH
TORONTO
HAMILTON
LONDON
WINDSOR

Consolidated Optical Company

LIMITED



NORTH BAY
SUDBURY
FORT WILLIAM
WINNIPEG
REGINA
SASKATOON
CALGARY
EDMONTON
VANCOUVER
VICTORIA

1043 SPARKS STREET

OTTAWA, ONT.

0-June 19/42.

M. Dept. of Mines & Resources,

Ottawa, Ontario.

NO CLAIMS ALLOWED UNLESS MADE WITHIN TEN DAYS AFTER RECEIPT OF GOODS.

INTEREST WILL BE CHARGED
ON OVERDUE ACCOUNTS

OUR NO.

YOUR NO.

SHIP VIA

TERMS

0-8255

36-0-13

Regular.

CAT. NO.	QUANTITY		MDSE.	CARRIAGE	TAX	TOTAL
# 6478	1 pr 1 only	-.25 Plano Centex Lenses Frame	1.65 1.20 2.85			2.85
		Irene Lazare				

Indian Affairs. (RG 10, Volume 6219, file 471-13, part 3)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

HALIFAX
ST. JOHN
MONCTON
SHERBROOKE
MONTREAL
OTTAWA
PETERBORO
TORONTO
HAMILTON
LONDON
WINDSOR

Consolidated Optical Company LIMITED

CONSOL

NORTH BAY
SUDBURY
FORT WILLIAM
WINNIPEG
REGINA
SASKATOON
CALGARY
EDMONTON
VANCOUVER
VICTORIA

104 SPARKS STREET

OTTAWA, ONT. 0-June 18/42.

M Dept. of Mines & Resources,

Ottawa, Ontario.

NO CLAIMS ALLOWED UNLESS MADE WITHIN TEN DAYS AFTER RECEIPT OF GOODS.

OUR NO.

YOUR NO.

SHIP VIA

TERMS

INTEREST WILL BE CHARGED
ON OVERDUE ACCOUNTS

0-8220

36-0-13

Regular.

CAT. NO.	QUANTITY	MDSE.	CARRIAGE	TAX	TOTAL
# 6478	1 pr OU -.25 Cent ex Lenses 1 only,,Frame <u>Leo Sago.</u>	1.65 1.20 <u>2.85</u>			2.85

Indian Affairs. (RG 10, Volume 6219, file 471-13, part 3)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

HALIFAX
ST. JOHN
MONCTON
SHERBROOKE
MONTREAL
OTTAWA
PETERBORO
TORONTO
HAMILTON
LONDON
WINDSOR

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NORTH BAY
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REGINA
SASKATOON
CALGARY
EDMONTON
VANCOUVER
VICTORIA

104 SPARKS STREET

OTTAWA, ONT.

0-June 19/42.

M. Dept. of Mines & Resources,

Ottawa, Ontario

NO CLAIMS ALLOWED UNLESS MADE WITHIN TEN DAYS AFTER RECEIPT OF GOODS.

OUR NO.

YOUR NO.

SHIP VIA

TERMS

INTEREST WILL BE CHARGED
ON OVERDUE ACCOUNTS

0-3229

36-0-13

Regular.

CAT. NO.	QUANTITY		MDSE.	CARRIAGE	TAX	TOTAL
# 6478	1 pr 1 only	+ .25 Plano Centex Lenses Frame	1.65 1.20 2.85			2.85
Annie Kageshevoigai.						

Indian Affairs. (RG 10, Volume 6219, file 471-13, part 3)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

HALIFAX
ST. JOHN
MONCTON
SHERBROOKE
MONTREAL
OTTAWA
PETERBORO
TORONTO
HAMILTON
LONDON
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NORTH BAY
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WINNIPEG
REGINA
SASKATOON
CALGARY
EDMONTON
VANCOUVER
VICTORIA

1043 SPARKS STREET

OTTAWA, ONT.

0-June 19/42.

M. Dept. of Mines & Resources,

Ottawa, Ontario.

NO CLAIMS ALLOWED UNLESS MADE WITHIN TEN DAYS AFTER RECEIPT OF GOODS.

OUR NO.

YOUR NO.

SHIP VIA

TERMS

INTEREST WILL BE CHARGED
ON OVERDUE ACCOUNTS

0-8219

36-0-13

Regular.

CAT. NO.	QUANTITY		MDSE.	CARRIAGE	TAX	TOTAL
# 6478	1 pr 1 only	OU +.50 Centex Lenses Frame	1.65 1.20 <u>2.85</u>			2.85
		<u>Theresa Fox.</u>				

Indian Affairs. (RG 10, Volume 6219, file 471-13, part 3)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

HALIFAX
ST. JOHN
MONCTON
SHERBROOKE
MONTREAL
OTTAWA
PETERBORO
TORONTO
HAMILTON
LONDON
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NORTH BAY
SUDBURY
FORT WILLIAM
WINNIPEG
REGINA
SASKATOON
CALGARY
EDMONTON
VANCOUVER
VICTORIA

104 SPARKS STREET

OTTAWA, ONT.

0-June 18/42.

M Dept. of Mines & Resources,

Ottawa, Ontario.

NO CLAIMS ALLOWED UNLESS MADE WITHIN TEN DAYS AFTER RECEIPT OF GOODS.

INTEREST WILL BE CHARGED
ON OVERDUE ACCOUNTS

OUR NO.

YOUR NO.

SHIP VIA

TERMS

0-8230

36-0-13

Regular.

CAT. NO.	QUANTITY		MDSE.	CARRIAGE	TAX	TOTAL
# 8478	1 pr 1 only	OU +.25 Centex Lenses Frame	1.65 1.20 <u>2.85</u>			2.85
		<u>Delia Lazare</u>				

Indian Affairs. (RG 10, Volume 6219, file 471-13, part 3)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

HALIFAX
ST. JOHN
MONCTON
SHERBROOKE
MONTREAL
OTTAWA
PETERBORO
TORONTO
HAMILTON
LONDON
WINDSOR

Consolidated Optical Company

LIMITED



NORTH BAY
SUDBURY
FORT WILLIAM
WINNIPEG
REGINA
SASKATOON
CALGARY
EDMONTON
VANCOUVER
VICTORIA

104 SPARKS STREET

OTTAWA, ONT.

0-June 19/42.

M Dept. of Mines & Resources,

Ottawa, Ontario.

NO CLAIMS ALLOWED UNLESS MADE WITHIN TEN DAYS AFTER RECEIPT OF GOODS.

OUR NO.

0-8221

YOUR NO.

30-0-13

SHIP VIA

TERMS

Regular.

INTEREST WILL BE CHARGED
ON OVERDUE ACCOUNTS

CAT. NO.	QUANTITY		MDSE.	CARRIAGE	TAX	TOTAL
# 6478	1 pr 1 only	OU -.50 Centex Lenses Frame	1.65 1.20 <u>2.85</u>			2.95
		Lucy Murray.				

Indian Affairs. (RG 10, Volume 6219, file 471-13, part 3)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

HALIFAX
ST. JOHN
MONCTON
SHERBROOKE
MONTREAL
OTTAWA
PETERBORO
TORONTO
HAMILTON
LONDON
WINDSOR

Consolidated Optical Company LIMITED

CONSOL

NORTH BAY
SUDBURY
FORT WILLIAM
WINNIPEG
REGINA
SASKATOON
CALGARY
EDMONTON
VANCOUVER
VICTORIA

104 SPARKS STREET

OTTAWA, ONT. 0-June 12/42.

M Dept. of Mines & Resources,

Ottawa, Ontario.

NO CLAIMS ALLOWED UNLESS MADE WITHIN TEN DAYS AFTER RECEIPT OF GOODS.

OUR NO.

YOUR NO.

SHIP VIA

TERMS

INTEREST WILL BE CHARGED
ON OVERDUE ACCOUNTS

0-8225

36-0-13

Regular.

CAT. NO.	QUANTITY		MOSE.	CARRIAGE	TAX	TOTAL
# 6478	1 pr 1 only	+1.50 +2.00 Centex Lenses Frame	1.65 1.20 2.85			2.85
		Genivieve Pitawanakwat.				

Indian Affairs. (RG 10, Volume 6219, file 471-13, part 3)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

A. R. STEVENSON, M.D.
EAST STREET
SAULT STE. MARIE, ONTARIO

April 9/42

M. Oskaboose. ✓

OD - 350 spk
OS - 450 spk.

PD 62

BT. 5"

$3\frac{3}{4}$ "

Bridge net sum.

Indian Affairs. (RG 10, Volume 6219, file 471-13, part 3)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

HALIFAX
ST. JOHN
MONCTON
SHERBROOKE
MONTREAL
OTTAWA
PETERBOROUGH
TORONTO
HAMILTON
LONDON
WINDSOR

Consolidated Optical Company LIMITED

CONSOL

NORTH BAY
SUDBURY
FORT WILLIAM
WINNIPEG
REGINA
SASKATOON
CALGARY
EDMONTON
VANCOUVER
VICTORIA

1047 SPARKS STREET

OTTAWA, ONT.

0-June 18/42.

M Dept. of Mines & Resources,

Ottawa, Ontario.

NO CLAIMS ALLOWED UNLESS MADE WITHIN TEN DAYS AFTER RECEIPT OF GOODS.

OUR NO.

YOUR NO.

SHIP VIA

TERMS

Regular.

INTEREST WILL BE CHARGED
ON OVERDUE ACCOUNTS

0-8222

36-0-13

CAT. NO.	QUANTITY		MDSE.	CARRIAGE	TAX	TOTAL
# 6478	1 pr 1 only	-3.50 -4.00 Frame Centex Lenses	2.05 1.20 3.25			3.25
		Oskaboose.				

Indian Affairs. (RG 10, Volume 6219, file 471-13, part 3)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

A. R. STEVENSON. M.D.
EAST STREET
SAULT STE. MARIE. ONTARIO

April 9/42

N. Manitowasby. ✓

OD Plano

OS - 150 sph. + 100 cyl 90

PD 60

BT 5"

$3\frac{3}{4}"$

Bridge 26 mm.

Indian Affairs. (RG 10, Volume 6219, file 471-13, part 3)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES —
CANADA

HALIFAX
ST. JOHN
MONCTON
SHERBROOKE
MONTREAL
OTTAWA
PETERBORO
TORONTO
HAMILTON
LONDON
WINDSOR

Consolidated Optical Company LIMITED

CONSOL

NORTH BAY
SUDBURY
FORT WILLIAM
WINNIPEG
REGINA
SASKATOON
CALGARY
EDMONTON
VANCOUVER
VICTORIA

104 SPARKS STREET

OTTAWA, ONT. O-June 18/42.

M Dept. of Mines & Resources,

Ottawa, Ontario,

NO CLAIMS ALLOWED UNLESS MADE WITHIN TEN DAYS AFTER RECEIPT OF GOODS.

OUR NO.
O-8223

YOUR NO.
38-0-13

SHIP VIA

TERMS

Regular.

INTEREST WILL BE CHARGED
ON OVERDUE ACCOUNTS

CAT. NO.	QUANTITY		NDSE.	CARRIAGE	TAX	TOTAL
	1 pr	Plano				
		-1.50 +1.00 AX 90 Cent ex	2.05			
# 6478	1 only	Lenses	1.20			
		Frame	3.25			3.25
		Manitowaby.				

Indian Affairs. (RG 10, Volume 6219, file 471-13, part 3)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

A. R. STEVENSON, M.D.
EAST STREET
SAULT STE. MARIE, ONTARIO

April 9/42

V. Cooper ✓

OD - 400 sph
OS - 400 sph.

P.D. 58

B.T. $4 \frac{3}{4}$ "

$3 \frac{1}{2}$ "

Bridge 24 mm.

Indian Affairs. (RG 10, Volume 6219, file 471-13, part 3)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

HALIFAX
ST. JOHN
MONCTON
SHERBROOKE
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CONSOL

NORTH BAY
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REGINA
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CALGARY
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VANCOUVER
VICTORIA

104 SPARKS STREET

OTTAWA, ONT. 0-June 19/42.

M. Dept. of Mines & Resources,

Ottawa, Ontario.

NO CLAIMS ALLOWED UNLESS MADE WITHIN TEN DAYS AFTER RECEIPT OF GOODS.

OUR NO.
0-8226

YOUR NO.
36-0-13

SHIP VIA

TERMS
Regular.

INTEREST WILL BE CHARGED
ON OVERDUE ACCOUNTS

CAT. NO.	QUANTITY		MDSE.	CARRIAGE	TAX	TOTAL
# 6478	1 pr 1 only	OU -4.00 Centex Lenses Frame <u>V. Cooper.</u>	1.00 1.20 <u>3.10</u>			3.10

Indian Affairs. (RG 10, Volume 6219, file 471-13, part 3)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

A. R. STEVENSON, M.D.
EAST STREET
SAULT STE. MARIE, ONTARIO

April 9/42

A. Enose. ✓

Rf^{op} + 100 sh.

H + 100 sh.

PD 5-8

B.T. 5"

$3\frac{1}{2}"$

26 mm. Bridge.

Indian Affairs. (RG 10, Volume 6219, file 471-13, part 3)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

HALIFAX
ST. JOHN
MONCTON
SHERBROOKE
MONTREAL
OTTAWA
PETERBORO
TORONTO
HAMILTON
LONDON
WINDSOR

Consolidated Optical Company LIMITED

CONSOL

NORTH BAY
SUDBURY
FORT WILLIAM
WINNIPEG
REGINA
SASKATOON
CALGARY
EDMONTON
VANCOUVER
VICTORIA

104 ST. MARKS STREET

OTTAWA, ONT. 0-June 19/42.

M. Dept. of Mines & Resources,

Ottawa, Ontario.

NO CLAIMS ALLOWED UNLESS MADE WITHIN TEN DAYS AFTER RECEIPT OF GOODS.

INTEREST WILL BE CHARGED
ON OVERDUE ACCOUNTS

OUR NO. 0-8224 YOUR NO. # 36-0-13 SHIP VIA TERMS Regular.

CAT. NO.	QUANTITY		MDSE.	CARRIAGE	TAX	TOTAL
# 6478	1 pr 1 only	OU +1.00 Centex Lenses Frame	1.65 1.20 <u>2.85</u>			2.85
		A. Enosse.				

Indian Affairs. (RG 10, Volume 6219, file 471-13, part 3)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA



DEPARTMENT OF MINES AND RESOURCES
INDIAN AFFAIRS BRANCH

PAY TO Consolidated Optical Company,

ADDRESS 104 Sparks St.,

Ottawa, Can.

THIS SPACE FOR
TREASURY ONLY

CHEQUE NO.

DATE

VOTE		AGENCY	
ALLOT.	E. R.	AMOUNT	
TOTAL			
EXAMINED AND FOUND CORRECT			
DATE			

DATE	SERVICE	AMOUNT
1942		
June 30	To 50 pairs of spectacles by prescription for Indian pupils of the Spanish Indian Residential School at Spanish, Ontario :- Various prices as per statement of accounts attached.....	\$113.00
	Prescriptions as per 12-0-13.	
	ACCOUNT TRANSFERRED JUL 1 1942 TRIPPLICATE FOR FILE	
	VOTE AGENCY ALLOT E.R. Goods received or services per- formed. Prices fair and just. Approved for payment. W. L. FALCONER Director of Indian Affairs	
	Charges to School for pupils.	
	TOTAL	\$113.00

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

FORM No. I.A. 506

VOUCHER No.

DATE June 30/42.

Indian Affairs. (RG 10, Volume 6219, file 471-13, part 3)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

36-0-13

Indian Residential School,
Apanish, Ontario,
July 13, 1942.

The Secretary,
Indian Affairs Branch,
Dept. of Mines & Resources,
Ottawa, Ont.

Dear Sir,

May I enquire if anything is being done in regard to
the fulfilment of the requisition for glasses forwarded by Mr. A. Neil,
optician, -- glasses for Indian children of our school here who were
examined by Mr. A. Neil.

Note
39 pairs less spectacles
sent to Rev. 15/42
C. A. Primeau

Yours truly,
(Rev.) C. A. Primeau, S.J.,
Principal.



Indian Affairs. (RG 10, Volume 6219, file 471-13, part 3)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

TO REACH THE
DEPARTMENT AT
OTTAWA IN
DUPLICATE

DEPARTMENT OF MINES AND RESOURCES
INDIAN AFFAIRS BRANCH
REQUISITION FOR DRUGS

DUPLICATE

Agency Spanish Band _____ Population _____

Hospital _____ School Indian Res. School No. of Pupils 126

If any, give number of Indians from Reserve treated at the school 14

SHIP DRUGS TO The Principal, Ind. Residential School.
(Boys' Section) Spanish, Ont.

Via Saint-Mary's Line C.P.R. Shipping date _____ 19__

Date June 3rd 1942 Date of last requisition June 1941

Delay is likely to result if above information is not given.

Amount on hand	Prescription No.	NAME OF PRESCRIPTION Follow Drug List No. 3	DO NOT WRITE IN THE SPACE BELOW	Amount required
		READ DIRECTIONS ON FIRST PAGE OF DRUG LIST No. 3 BEFORE ORDERING		
		<u>Gauze bandages:</u>		
<u>4 doz.</u>		<u>" " 1" wide</u>		<u>6 doz.</u>
<u>none.</u>		<u>" " 2" "</u>		<u>6 "</u>
<u>1/2 doz.</u>		<u>" " 4" "</u>		<u>4 "</u>
<u>1/2 roll.</u>		<u>Gauze 25 yd roll</u>		<u>2 rolls</u>
		<u>Pill boxes (folding)</u>		<u>100</u>
		<u>Paper bags 1/2 lb.</u>		<u>500</u>
		<u>Paintment tins 2 oz (To be used for Tooth powder)</u>		<u>6 doz.</u>
<u>4</u>		<u>Hot water bottles 2 qt.</u>		<u>2</u>
<u>8</u>		<u>Medicine glasses (graduated)</u>		<u>1 doz.</u>
<u>1 card.</u>		<u>Safety pins</u>		<u>6 cards</u>
<u>5</u>		<u>Thermometer clinical 1 min.</u>		<u>6</u>
<u>none.</u>		<u>Wood tongue depressors</u>		<u>12 boxes</u>
<u>1 doz.</u>		<u>Carbolic soap</u>		<u>2 doz.</u>
<u>none.</u>		<u>Artery forceps (standard pattern 4 size)</u>		<u>2</u>
<u>1 blade</u>		<u>Standard scalpel blades B.P. 4</u>		<u>6 blades</u>
<u>1 old one.</u>		<u>Stethoscope</u>		<u>1</u>
<u>1</u>		<u>Syringe 2 cc.</u>		<u>2</u>
<u>none.</u>		<u>5 cc.</u>		<u>1</u>
<u>none.</u>		<u>10 cc.</u>		<u>1</u>

Wm. LaFlamme Jr.
Dispenser

R. Careau M.D.
Medical Attendant

C. H. G. G. G.
Indian Agent

Indian Affairs. (RG 10, Volume 6219, file 471-13, part 3)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

TO REACH THE
DEPARTMENT AT
OTTAWA IN
DUPLICATE

DEPARTMENT OF MINES AND RESOURCES
INDIAN AFFAIRS BRANCH
REQUISITION FOR DRUGS

DUPLICATE

Agency Spanish Band _____ Population _____

Hospital _____ School Spanish Ind Res school No. of Pupils 126

If any, give number of Indians from Reserve treated at the school 18

SHIP DRUGS TO The Principal, Spanish Ind Residential school
(Ops' section) Spanish, Ont.

Via Sault St Marie line C.P.R. Shipping date _____ 19 _____

Date June, 3rd 19 42 Date of last requisition June 19 41

Delay is likely to result if above information is not given.

Amount on hand	Prescription No.	NAME OF PRESCRIPTION Follow Drug List No. 3	DO NOT WRITE IN THE SPACE BELOW	Amount required
		READ DIRECTIONS ON FIRST PAGE OF DRUG LIST No. 3 BEFORE ORDERING		
	1			
1 gal.	1	Cough mixture Adults A.		3 gal.
1/2 "	2	" " " B.		1 gal.
1/2 "	3	Cough and Fever (Babies).		1 gal.
24 lbs.	5	Cod liver oil or equiv.	12	16 lbs.
5 lbs.	6	Cod liver oil with Malt extract.		12 lbs.
1/2 gal.	13	Milk of Magnesia		1 gal.
none.	16	Acetyl Salicylic acid (aspirin) 5 gr.		2000.
200.	19	" " " (Comp.)		1000.
4 oz.	40	Carbolized vaseline 2%.		5 lbs.
3 lbs.	41	Zinc oxide oint.		3 lbs.
2 lbs.	43	Ammoniated Mercury 5%.		5 lbs.
100.	48	Argyrol or silver in caps 6 grains.		200 caps.
1 lb.	53	Special Liniment		2 lbs.
none.		Hydrogen Peroxide		4 lbs.
none.		Olive or salad oil (1 lb. bottles) ^{refined}		8 lbs.
5.		Magnesium Sulphate (Epsom).		15 lbs.
1/2 lb.		Finest Iodine tincture 10%.		1 lb.
none.		Toothache Drops		3 doz. vials
4 lbs.		Absorbent Cotton (1 lb. rolls).		15 rolls
none.		Adhesive plaster (2" rolls).	6	12 rolls

Wm. LaFlamme Dispenser

W. H. H. H. M.D.
Medical Attendant

C. D. H. H.
Indian Agent

Indian Affairs. (RG 10, Volume 6219, file 471-13, part 3)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

CANADA
DEPARTMENT
OF
MINES AND RESOURCES
INDIAN AFFAIRS BRANCH

File 36-0-13

Ottawa, July 29th, 1942.

Dear Sir,-

I have to request you to furnish on repayment and
send by freight prepaid to destination
the supplies mentioned in the attached list. The supplies
are intended for the use of Indians of Spanish I.A. Res. Sch.
(Boys' Section) in the Sault Ste. Marie Agency
and should be addressed as follows:-

The Principal,
Indian Residential School,
(Boys' Section)
Spanish, Ontario.

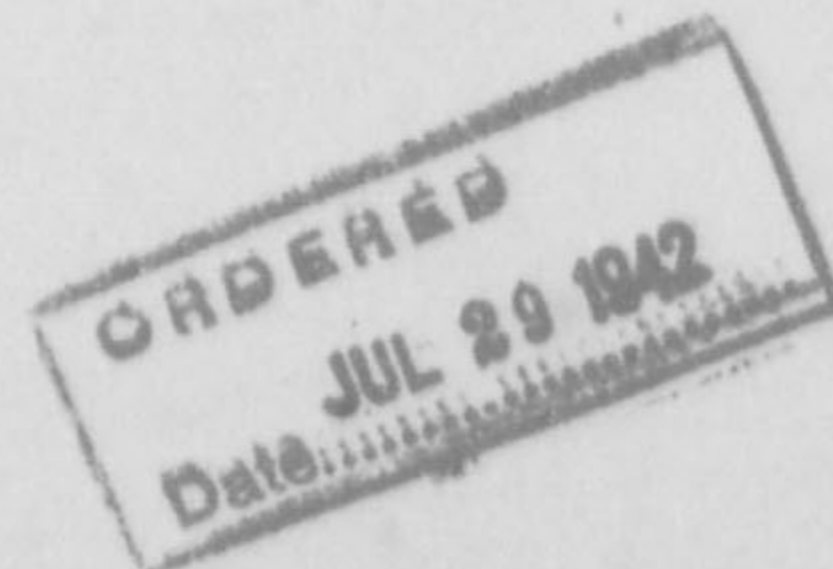
Payment will be made by this Department on receipt
of your account in quadruplicate.

Yours truly,

T. R. L. MacInnes
T. R. L. MacInnes,
Secretary.

Chief Purchasing Agent,
Central Medical Stores,
Dept. of Pensions & National Health,
Ottawa, Canada.

#639



Indian Affairs. (RG 10, Volume 6219, file 471-13, part 3)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

TO REACH THE
DEPARTMENT AT
OTTAWA IN
DUPLICATE

DEPARTMENT OF INDIAN AFFAIRS
REQUISITION FOR DRUGS

DUPLICATE

Agency Indian Residential School Band or School Spanish, Ont.
Girls Department

Number of ~~Indians~~ Pupils 128 (If Indians of the Reserve are treated from the Residential

School, the number so served should also be given.)

Date July 3/42 1942 Date of last requisition December /41 1941

Amount on hand	Prescription No.	NAME OF PRESCRIPTION Follow Drug List No. 3	DO NOT WRITE IN THE SPACE BELOW	Amount required
		READ DIRECTIONS ON FIRST PAGE OF DRUG LIST No. 3 BEFORE ORDERING		
2 oz		glycerine	1 lb	gal 1
0		Hydrogene Peroxide		gal 1
3 lbs		Epsom salts		lbs 25
1 lb		Vaseline white		" 5
4 rolls		Absorbent cotton 1 lb roll		rolls 6
0		Cheesecloth 25 yds roll		" 3
0		Bandage gauze 1,2,3 & 4 in each		doz. 1
0		Asiave plaster 2 in. spool	6	spool 12
0		Tins, ointment 1 & 2 oz each		doz. 4
0		Atomizers		2
0		Scissors, blunt 6 in		2
4 oz		Formaldehyde liquid <i>candles</i>		1
0		Rubber gloves size 8		2
SHIP TO: The Principal, Indian Residential School, Girls' Department, SPANISH, Ontario.				
C.P.R.				
HAVE YOU RECEIVED ALL SHIPPINGS?				
WRITE SHIPPING DIRECTIONS AT THE END OF REQUISITION				

ORDERED
Date JUL 29 1942
174

APPROVED
by W. T. J.
Chief of Indian Affairs

Imelda Prout Dispenser
Branson Medical Attendant
W. T. J. Indian Agent

Indian Affairs. (RG 10, Volume 6219, file 471-13, part 3)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

TO REACH THE
DEPARTMENT AT
OTTAWA IN
DUPLICATE

DEPARTMENT OF INDIAN AFFAIRS
REQUISITION FOR DRUGS
DUPLICATE

Agency Indian Residential School Spanish, Ont.
(Girls Department)

Number ~~of~~ Pupils 138 (If Indians of the Reserve are treated from the Residential
School, the number so served should also be given)

Date July 3/42 1942 Date of last requisition December/41 1941

Amount on hand	Prescription No.	NAME OF PRESCRIPTION Follow Drug List No. 3	DO NOT WRITE IN THE SPACE BELOW No. 3 BEFORE ORDERING	Amount required	
		READ DIRECTIONS ON FIRST PAGE OF DRUG LIST No. 3			
0	1	Cough Mixture - Adults - A		Gals	3
1 Gal.	3	Cough & Fever Mixture Babies		"	3
0	5	Cod Liver Oil 16 oz. tins	<i>5 cases</i>	Doz.	10
0	6	" " " with Malt Extract		<i>ozs</i>	2
1/2 Gal.	8	Iron tonic		Gals	4
200	7	Tablets Blaud Laxative 5 gr.	<i>Various Sulphate</i>	5000	
0	13	Milk of Magnesia		Gals	3
0	14	Vegetable Laxative		1000	
200	18	Aspirin tablets 5 gr.		4000	
100	19	" " Compound	<i>has</i>	2000	
0	48	Argyrol or Silvol 6 gr.		200	
0	53	Special Liniment		Gal.	1/2
0		Wood tongue depressors		box	1
0		Ideal Applicators		"	1
0		Teeth picks		"	4
0		Boroformol dusting powder		"	3
0		Tooth powder or chalk powder	<i>Asplenated</i>	lbs.	10
2 oz		Calomine		"	4
1 lb.		menthol & zinc lotion		Gal.	1
1/2 gal		Aromatic Cascara		"	4
		Paraffin oil			
		Via C.P.R.			
		HAVE YOU GIVEN FULL SHIPPING DIRECTIONS			
		WRITE SHIPPING DIRECTIONS AT THE END OF REQUISITION			

Imelda Brown
Diagnoser

Harvey
Medical Attendant

Robert
Indian Agent

Indian Affairs. (RG 10, Volume 6219, file 471-13, part 3)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

DOCTOR'S SPECIAL ORDER

DUPLICATE

Required

Phenobarbital 1 gr.

200

~~Digitalis tablets 1 gr~~

~~200~~

~~Tincture of Valerian~~

~~8 lbs~~

~~Alkorub~~

~~1 gal~~

H. L. Dean

Blanc m.

Indian Affairs. (RG 10, Volume 6219, file 471-13, part 3)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

CANADA
DEPARTMENT
OF
MINES AND RESOURCES
INDIAN AFFAIRS BRANCH

File 36-0-13

Ottawa, July 29th, 1942.

Dear Sir,-

I have to request you to furnish on repayment and
send by freight prepaid to destination
the supplies mentioned in the attached list. The supplies
are intended for the use of Indians of Spanish Ind. Res. Sch.
(Girls' Section) in the Sault Ste. Marie Agency
and should be addressed as follows:-

The Principal,
Indian Residential School,
(Girls' Section)
Spanish, Ontario.

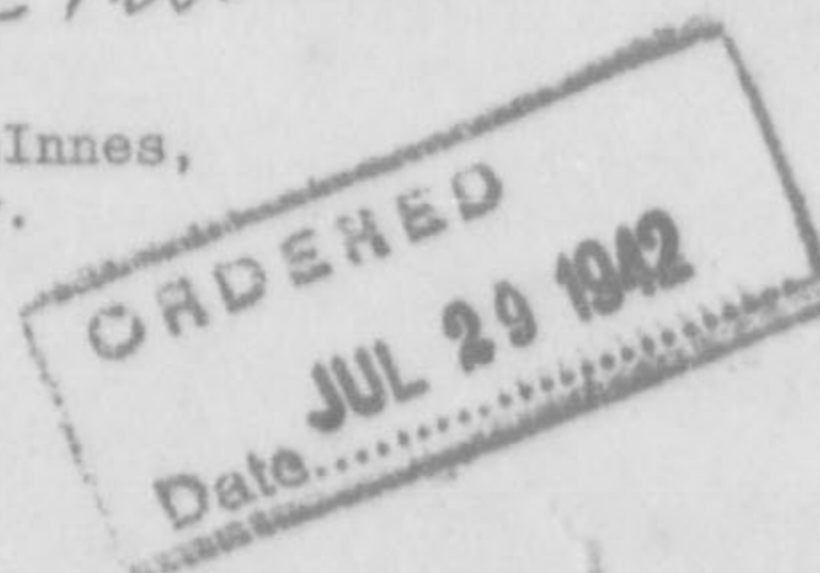
Payment will be made by this Department on receipt
of your account in quadruplicate.

Yours truly,

T. R. L. MacInnes

T. R. L. MacInnes,
Secretary.

Chief Purchasing Agent,
Central Medical Stores,
Dept. of Pensions & National Health,
Ottawa, Canada.



#639

Indian Affairs. (RG 10, Volume 6219, file 471-13, part 3)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

36-0-13

Indian Residential School,
Spanish, Ontario,

Sept. 23, 1942.



[Signature]
Dr. P. E. Moore, M. D., S. P. H.

A/Supt. of Medical Services,

Dear Sir,

In our drug requisition dated June 3/42 + July 3/42, we requested 18 cases of Cod liver oil. We received only half a case, which is surely inadequate for our needs — 125 boys.

Yours truly,

(Rev.) E. A. Primeau S.J.,

Principal.

Indian Affairs. (RG 10, Volume 6219, file 471-13, part 3)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

CANADA
DEPARTMENT
OF
MINES AND RESOURCES
INDIAN AFFAIRS BRANCH

File Order
Number - 36-0-13

Ottawa, October 5th, 1942.

EX'D.
A

Dear Sir,-

I have to request you to furnish on repayment and
send by freight prepaid to destination
the supplies mentioned in the attached list. The supplies
are intended for the use of Indians of Spanish Ind. Res. Sch.
(Boys' Section) in the Sault Ste. Marie Agency
and should be addressed as follows:-

The Principal,
Indian Residential School,
(Boys' Section)
Spanish, Ontario.

Payment will be made by this Department on receipt
of your account in triplicate. Above order number should be
quoted on each invoice or voucher submitted.

Yours truly,

T. R. L. MacInnes
T. R. L. MacInnes,
Secretary.

Chief Purchasing Agent,
Central Medical Stores,
Dept. of Pensions & National Health,
Daly Building, Ottawa, Can.

#639



Indian Affairs. (RG 10, Volume 6219, file 471-13, part 3)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

3

Agent's No.....

Ottawa Ont. July 31st 42. 19

The Rate of Freight from..... Ottawa Ont.

to **Spanish Ont.** is in Cents per 100 Lbs. IF Special

[illegible]

Consigned to.....The Principal, Indian Residential School. (Girl's Section).....

Destination Spanish Province or State of Ont. County of

Route..... Car Initial..... Car No.....

No. Packages	DESCRIPTION OF ARTICLES AND SPECIAL MARKS	WEIGHT (Subject to Correction)	CLASS OR RATE	CHECK COLUMN	If charges are to be pre- paid, write or stamp here, "To be Prepaid."
13	Cartons Medical Supplies.	426 lbs.			
2	" Malt & Cod Liver Oil	46 "			"To be Prepaid"
5	Cases Fish Oil in tins.	165 "			
		637 lbs.			Received \$ to apply in prepayment of the charges on the property described hereon.
					Agent or Cashier
					Per..... (The signature here acknowledges only the amount prepaid.)
					Charges Advanced:
					\$.....
Chief Purchasing Agent, Dept. P. & N. H.					

1st Floor Daly Bldg Ottawa Ont. Shipper. Agent.

Per Hunter Per J. S. Halliday
(Signature must be obtained by the shipper and agent of the carrier having same.)

(This Bill of Lading is to be signed by the shipper and agent of the carrier issuing same.)

Indian Affairs. (RG 10, Volume 6219, file 471-13, part 3)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

VOUCHER
DEPARTMENT OF PENSIONS AND NATIONAL HEALTH
CENTRAL MEDICAL STORES - OTTAWA

Your File No. 36-0-13

DATE 1.8.42

Sheet No 2

CHARGE DEPARTMENT OF MINES & RESOURCES, OTTAWA
(INDIAN AFFAIRS BRANCH)

Voucher No X.5/3077

SHIPPED TO The Principal,
Indian Residential School,
(Girls' Section),
SPANISH, Ont.

Requisition No 9251

DUPLICATE

VIA Freight

NOTE:- This shipment has been carefully packed, and accepted by the transportation company in good condition. We are not responsible for loss or breakage in transit.

QUANTITY ORDERED	CHARGE X00 SO. 142	DESCRIPTION	QUANTITY SUPPLIED	UNIT OF PRICE	PRICE	AMOUNT
1 doz.		Bandages, Gauze 3".	1 doz.	gro.	3.35	33
1 doz.		Bandages, Gauze 4".	1 doz.	gro.	4.63	39
6 spls.		Adhesive Plaster 2".	6 spls.	doz.	2.95	1 48
4 doz.		Tins, Ointment 1/2 oz.	4 doz.	gro.	1.04	35
4 doz.		Tins, Ointment 2 oz.	4 doz.	gro.	1.69	63
2		Atomizers #15.	2	ea.	.96	1 92
2		Scissors, Blunt, 6".	2 prs.	ea.	.76	1 52
1 doz.		Formaldehyde Candles.	1 doz.	doz.	3.04	3 04
2 prs.		Rubber Gloves, size 8.	2 prs.	doz.	2.45	41
200-		G.T. Phenobarbital-gr.-lv-				
		5 lb. Tin.	1	ea.	.09	09
		1 gal. S.C. Tins.	4	ea.	.16	64
						60 37
						10% Handling Charges
						6 04
						Packing Cases etc.
						1 30
						Sales Tax 8%
						4 83
						72 54
						FREIGHT CHARGES
						5. 78
						78. 32

Assembled by W.T.D.

CERTIFIED CORRECT.
Chief Purchasing Agent,
Dept. P. & N. H.

Checked by W.I.S.

Per.

Packed by C.L. & M.H.
P. & N.H. 60 10M-12-41 Req. 1033

Indian Affairs. (RG 10, Volume 6219, file 471-13, part 3)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

VOUCHER 36-0-13
DEPARTMENT OF PENSIONS AND NATIONAL HEALTH
CENTRAL MEDICAL STORES - OTTAWA

Your File No. 36-0-13

DATE 1.8.42

Sheet No. 1

CHARGE DEPARTMENT OF MINES & RESOURCES, OTTAWA
(INDIAN AFFAIRS BRANCH)

Voucher No. X.5/2077

SHIPPED TO The Principal,
Indian Residential School,
(Girls' Section),
SPANISH, Ont.

Requisition No. 2151

VIA Freight

DUPLICATE

NOTE:- This shipment has been carefully packed, and accepted by the transportation company in good condition. We are not responsible for loss or breakage in transit.

QUANTITY ORDERED	CHARGE X00 50. 142	DESCRIPTION	QUANTITY SUPPLIED	UNIT OF PRICE	PRICE	AMOUNT
200		G.T. Phenobarbital gr. 1.	2 G.	M.	1.08	21
3 gals.		Cough Mixture - Adults A.	30 lbs.	lb.	.11	3 30
3 gals.		Cough & Fever Mixture Babies.	30 lbs.	lb.	.09	2 70
5 cases		Thallitol - 16 oz. tins.	5 cases		N/C	
2 doz.		Cod Liver Oil & Malt Extract.	24 lbs.	lb.	.21	5 04
4 gals.		Iron Tonic.	40 lbs.	lb.	.13	5 20
2,000		Ferrona Sulphate Tablets.	2 M.	M.	.50	1 00
3 gals.		Milk of Magnesia - 1 lb. bots.	30 lbs.	lb.	.10	3 00
1,000		G.C.T. Vegetable Laxative.	1 M.	M.	1.55	1 55
4,000		G.T. Acetylsalicylic Acid grs. 5.	4 M.	M.	.66	2 64
1,000		G.T. A.P.C.	1 M.	M.	1.26	1 26
200		Capsules Argylol or Silval grs. 5.	2 G.	C.	2.48	4 96
1/2 gal.		Special Liniment - Lin. Methyl Sal.	2 lbs.	lb.	.34	1 70
1 bx.		Wood Tongue Depressors.	1 bx.	ea.	.09	09
1 bx.		Ideal Applicators, wood.	1 bx.	ea.	.26	26
3 tins		Dusting Powder.	3 tins	doz.	2.13	64
10 lbs.		Camphorated Chalk.	10 lbs.	lb.	.17	1 70
2 lbs.		Calamine & Zinc Lotion.	2 lbs.	lb.	.07	35
1 gal.		Aromatic Cassava.	10 lbs.	lb.	.35	3 50
4 gals.		Paraffin Oil.	4 gals.	gal.	1.09	4 36
1 lb.		Glycerine.	1 lb.	lb.	.18	18
1/2 gal.		Hydrogen Peroxide.	2 lbs.	lb.	.08	40
25 lbs.		Epsom Salts.	25 lbs.	lb.	.06	1 25
2 lbs.		Vaseline, White.	2 lbs.	lb.	.11	55
4 rolls		Absorbent Cotton - 1 lb. rolls.	4 lbs.	lb.	.27	1 08
3 rolls		Gauze - 25 yard rolls.	3 rolls	ea.	.64	1 92
1 dozen		Bandages, Gauze 1".	1 doz.	gro.	1.53	15
1 dozen		Bandages, Gauze 2".	1 doz.	gro.	2.12	17
						49 64

Indian Affairs. (RG 10, Volume 6219, file 471-13, part 3)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

1

Agent's No.....

at Ottawa, Ont. Aug. 4, 42 19

The Rate of Freight from.....Ottawa, Ont.....

to.....	Spanish, Ont.....	is in Cents per 100 Lbs.	IF Special
---------	-------------------	--------------------------	------------

(Mail Address—Not for purposes of delivery.)

Consigned to.....**The Principal, Indian Res'd School, Boys Section.**.....

Destination.....**Spanish**.....Province or State of **Ont.**.....County of.....

Route Car Initial Car No.

No. Packages	DESCRIPTION OF ARTICLES AND SPECIAL MARKS	WEIGHT (Subject to Correction)	CLASS OR RATE	CHECK COLUMN	If charges are to be pre- paid, write or stamp here, "To be Prepaid."
11	Cartons Medical Supplies	325 lbs.			
					To be prepaid
					Received \$ to apply in prepayment of the charges on the property described hereon.
					Agent or Cashier
					Per (The signature here acknowledges only the amount prepaid.)
					Charges Advanced \$
					\$

Per S. L. Brown Agent.

(This Bill of Lading is to be signed by the shipper and agent of the carrier being same.

Indian Affairs. (RG 10, Volume 6219, file 471-13, part 3)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

VOUCHER
DEPARTMENT OF PENSIONS AND NATIONAL HEALTH
CENTRAL MEDICAL STORES - OTTAWA

Your File No. 55-0-13

DATE 5.8.42.

Sheet No. 2

CHARGE DEPARTMENT OF MINES & RESOURCES, OTTAWA
(INDIAN AFFAIRS BRANCH)

Voucher No. X.5/3092.

SHIPPED TO The Principal,
Indian Residential School
(Boys' Section)
Spanish, Ontario.

Requisition No. 9180

VIA Freight.

DUPLICATE

NOTE:- This shipment has been carefully packed, and accepted by the transportation company in good condition. We are not responsible for loss or breakage in transit.

QUANTITY ORDERED	CHARGE X00 S0. 142	DESCRIPTION	QUANTITY SUPPLIED	UNIT OF PRICE	PRICE	AMOUNT	
						36	38
6		Thermometers Clinical. (1 min.)	6	doz.	3.08	1	54
12 boxes		Wood tongue depressors.	12 boxes	ss.	.08		96
2 dozen		Carbolic Soap.	24 cakes	doz.	.27		54
2		Artery Forceps - Jones.	2 doz.	doz.	13.53	2	26
6		B.P. Blades No. 22	6	doz.	.88		44
1		Handle #4. B.P.	1	ss.	.64		64
2		Syringes Luer A.G. 2 c.c.	2	doz.	7.08	1	17
1		Syringe Luer A.G. 5 c.c.	1	doz.	4.53		38
1		Syringe Luer A.G. 10 c.c.	1	doz.	11.58		97
1 dozen		Hype Needles 24 x 5/8	1 doz.	doz.	.53		53
1000		C.F. Sulphathiazole.	1 M.	M.	8.39	8	32
6 lbs.		Chlorinated Lime.	6 lbs.	lb.	.07		42
2 lbs.		Elixir Glycerophosphates Comp.	2 lbs.	lb.	.14		28
2 gals.		Methylated Spirits - #1 A.	2 gals.	gal.	.93	1	96
20 lbs.		Camphorated Chalk.	20 lbs.	lot		3	38
1 oz.		Liquid Phenol (Carbolic)	1 oz.	oz.	.02		02
1 oz.		Epinephrine Hydrochloride 1/1000.	1 oz.	oz.	.24		24
1 lb.		Sodium Ferberate Powder.	1 lb.	lb.	.37		37
						58	77
						5	88
						1	10
						4	70
						70	45
						3	10
						73	55

Assembled by J.H.B.

CERTIFIED CORRECT,
Chief Purchasing Agent,
Dept. P. & N. H.

Checked by W.J.S.

Packed by C.L. & M.H.
P. & N.H. 60 10M-12-41 Req. 1033

Per [Signature]

Indian Affairs. (RG 10, Volume 6219, file 471-13, part 3)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

VOUCHER

36-0-13

DEPARTMENT OF PENSIONS AND NATIONAL HEALTH
CENTRAL MEDICAL STORES - OTTAWA

Your File No. 36-0-13

DATE 3.9.42.

Sheet No. 1

CHARGE DEPARTMENT OF MINES & RESOURCES, OTTAWA
(INDIAN AFFAIRS BRANCH)

Voucher No. X-2/2092.

SHIPPED TO The Principal,
Indian Residential School,
(Boy's Section)
Spanish, Ontario.

Requisition No. 9182

VIA Freight.

DUPLICATE

NOTE:- This shipment has been carefully packed, and accepted by the transportation company in good condition. We are not responsible for loss or breakage in transit.

QUANTITY ORDERED	CHARGE X00 SO. 142	DESCRIPTION	QUANTITY SUPPLIED	UNIT OF PRICE	PRICE	AMOUNT
3 gals.		Cough Mixture - Adults A.	30 lbs.	lb.	.11	3 30
1 gal.		Cough & Fever Mixture - Babies.	10 lbs.	lb.	.09	90
1 doz.		Vitaminised Oil - 16 oz. tins.	12 tins		N/C	
12 lbs.		Cod Liver Oil with Malt Extract.	12 lbs.	lb.	.21	2 32
1 gal.		Milk of Magnesia. 1 lb. bats.	12 lbs.	lb.	.11	1 32
2,000		S.T. Acetylsalicylic Acid. grs. 5	2 M.	M.	.66	1 32
1,000		GaZa. A.P.C.	1 M.	M.	1.26	1 26
5 lbs.		Carbolised Vaseline - 25	5 lbs.	lb.	.14	70
3 lbs.		Zinc Oxide Ointment.	3 lbs.	lb.	.14	42
5 lbs.		Ammoniated Mercury Ointment. 25	5 lbs.	lb.	.35	1 75
200		Capsules Argvrol, or Silvol. 5 grs.	2 G.	G.	2.42	4 98
2 lbs.		Special Liniment - Lin. Methyl Sal.	2 lbs.	lb.	.34	68
4 lbs.		Hydrogen Peroxide.	4 lbs.	lb.	.09	36
2 lbs.		Saled Oil.	2 lbs.	lb.	.17	34
15 lbs.		Magnesium Sulphate (Specm)	15 lbs.	lb.	.05	75
3 doz. vials.		Toothache Drops.	24 vials	doz.	.30	60
15 lbs.		Absorbent Cotton - 1 lb. rolls.	15 lbs.	lb.	.27	4 15
6 rolls		Adhesive Plaster 2"	6 rolls	doz.	2.95	1 42
6 dozen		Gauze Bandages 1"	6 doz.	grs.	1.53	77
4 dozen		Gauze Bandages 2"	4 doz.	grs.	2.11	70
2 dozen		Gauze Bandages 4"	2 doz.	grs.	4.43	77
5 rolls		Gauze - 35 yard rolls.	5 rolls	ea.	.64	3 20
100		Pill boxes folding, medium.	1 G.	M.	1.40	14
200		Paper Bags 1 lb.	2 G.	M.	.60	30
5 dozen		Ointment Tins 2 oz.	3 doz.	grs.	1.32	47
2 only		Hot Water Bottles.	2	ea.	.42	84
1 dozen		Medicine Glasses, Discs.	1 doz.	grs.	2.99	25
6 cards		Safety Pins.	6 cards	doz.	.26	1 58

Indian Affairs. (RG 10, Volume 6219, file 471-13, part 3)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

36-0-13

Indian Residential School,
Spanish, Ontario,
Oct. 7, 1942.

[Handwritten signature]
The Secretary,
Indian Affairs Branch,
Dept. of Mines & Resources,
Ottawa, Canada,
Dear Sir,



Dr. W. E. Boyd, D.S. of Espanola would be free to tend to the children's teeth if the Department would grant the necessary permission and state the number of days they would wish to allow.

In the Boys' School, there are 65 extractions to be done
and 48 fillings.

In the Girls' School, there are 77 extractions to be done
and 72 fillings.

(265)

Yours Truly,
(Rev.) C. A. Proulx, S.J.
Principal.

Indian Affairs. (RG 10, Volume 6219, file 471-13, part 3)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

Copy sent to Father C. A. Primeau and Indian Agent
Laurence.

*Dr. Falconer
to note.*

36-8-13

October 13, 1942.

Dear Sir:

Father Primeau of the Spanish River Indian Residential School, has written to the Department regarding a dental clinic at the school. He states there are 142 extractions and 120 fillings to be done.

If you care to undertake this work, the Department will allow you the usual \$30.00 a day and you are to supply your own equipment and materials.

A five day clinic is authorized and if absolutely necessary, one more day, making a total of six, could be allowed.

Yours very truly,



P. E. Moore, M.D., D.P.H.,
Acting Superintendent of Medical Services.

Dr. W. E. Boyd,
ESPANOLA, Ont.

MR

Indian Affairs. (RG 10, Volume 6219, file 471-13, part 3)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

3

Agent's No.....

Ottawa, Ont. Oct. 8. 42 19

The Rate of Freight from.....Ottawa, Ont.....

to Spanish Ont. is in Cents per 100 Lbs. IF Special

(Mail Address—Not for purposes of delivery.)

Consigned to The Principal, Indian Res'd School, (Boys Section)

Destination Spanish Province or State of Ont. County of

Route Car Initial Car No.

Agent or Cashier

Per.....

(The signature here acknowledges
only the amount prepaid.)

Charges Advanced :

§.....

..... Agent.

Per B. L. L...

(This Bill of Lading is to be signed by the shipper and agent of the carrier (issuing same).)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA



Voucher No.....

DEPARTMENT OF INDIAN AFFAIRS

To...Indian Residential School,.....

Spanish, Ontario.....

Nov. 25, 1942.

DATE	SERVICE	AMOUNT
Oct. 31	Bringing Eugene Keeshig and Wilfrid McCoy to Dr. Hamill and Hospital at Blind River and bringing back Clement Peltier and Viola McCoy from Blind River Hospital to Spanish	5 00
Sept. 30	Five trips from Spanish to Blind River: 1. Children to Dr. Pigeon to be examined 2. Raymond Pitawanakwat to Dr. Hamill 3. Jake Thompson to Dr. Hamill (Accident) 4. Jos. Migwanabi to Dr. Hamill. and bringing back Jos. Migwanabi and Nancy White (Hospital) 5. Clement Peltier to Doctor and Hospital (Accident) 5 trips at \$5.00	25 00 30 00
	Eugene Keeshig--No. 1133 Wilfrid McCoy No. 1170 Clement Peltier No. 1224 Viola McCoy No. 01115 Ray-Pitawanakwat No. 1245 Jake Thompson No. 1100 Jos. Migwanabi No. 1109 Nancy White No. 01006	
	TOTAL,	30 00

ACCOUNT TRANSFERRED
NOV 27 1942
DUPLICATE FOR FILE
M

VOTE
AGENCY.....
ALLOT..... E.R.....
Goods received or services per-
formed. Prices fair and just.
Approved for payment.
W. L. FALCONER
Minister of Indian Affairs

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

C. A. Prince S. J.
Principal
Agent

FORM No. 506

Indian Affairs. (RG 10, Volume 6219, file 471-13, part 3)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

Sept. 30 1942

Received from Spanish Indian Resid. School

Twenty-five xx Dollars
100

For five trips from Spanish to Blind River to Doctor & Hospital

\$ 25.⁰⁰ J R Oliver

Oct. 31 1942

Received from Spanish Indian Residential School

Five xx Dollars
100

For trip to Doctor and Hospital at Blind River and return

\$ 5.⁰⁰ J R Oliver

Indian Affairs. (RG 10, Volume 6219, file 471-13, part 3)

PUBLIC ARCHIVES
ARCHIVES .PUBLIQUES
CANADA

36-0-13

Handwritten signature/initials

Indian Residential School,
Spanish, Ontario,
February 1, 1943.

Dear Doctor Moore,

Doctor Hamill of Blind River has recommended that Charlotte Lazare, No. 0983, see a specialist as she has small tumors in each of her nostrils. I understand he suggested Sudbury.

Doctor Hamill is going to operate on the tonsils of two of the children at the Girls' School this week. He will do the operations at Blind River. The two children are No. 01106 Lillian Solomon and No. 01147 Annie Corbiere.

I have received the reports of the X-rays taken by the Travelling Chest Clinic. They recommended hospitalisation of one child, Agnes Solomon, but it apparently is an error as the child is quite alright--Dr. Hamill examined her yesterday evening. I believe Dr. Hamill is writing in regard to this matter. The report recommends that one of the boys be re-x-rayed in six weeks--the diagnosis was probable pneumonia at left base. It is recommended that another boy be re-x-rayed in 3-4 months, and that three of the girls and two of the boys be re-x-rayed in six months. Will you kindly advise your wishes in this regard.

Yours very truly,

C. A. Primeau, S.J.

(Rev.) C.A. Primeau, S.J.
Principal.

P.E. Moore, M.D., D.P.H.,
Acting Superintendent of Medical Services,
Indian Affairs Branch,
Department of Mines & Resources,
Ottawa, Canada.



Indian Affairs. (RG 10, Volume 6219, file 471-13, part 3)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

copy for 36-0-13

451-8-3

February 9, 1943

Dear Sir:

A recent report on the clinic held at Spanish Indian Residential School stated that Agnes Solomon had a discharging sinus in her hip and treatment was recommended at Weston. I wonder if you could check up on this report as the school Principal advises that Doctor Hamill of Blind River, who is the attending physician, has examined the child again and there is, apparently, nothing wrong with her.

Yours very truly,

P. E. Moore, M.D., D.P.H.
Acting Superintendent of Medical Services

K. M. Shorey, Esq., M.D.,
Clinician,
Division of Tuberculosis Prevention,
Department of Health,
Toronto, Ont.

LM

Indian Affairs. (RG 10, Volume 6219, file 471-13, part 3)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

February 9, 1943

EXD.
A

Reverend Sir:

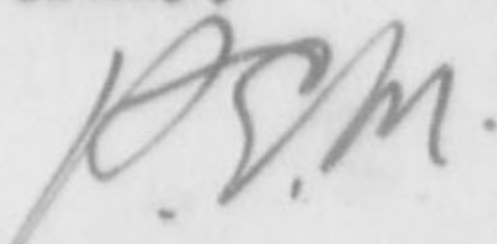
re: Charlotte Lazare

It will be in order to send this child to Sudbury for treatment by a specialist. It would be well to advise either the hospital or Dr. McCullough the date that she will arrive so that there may be no undue delay in having her given the necessary attention.

I am writing to the Ontario Division of Tuberculosis Prevention regarding Agnes Soloman as there seems to be some mistake regarding the report made.

Arrangements should be made to have the other pupils re-x-rayed on the dates suggested. Doctor Hamill might be able to advise you when a travelling clinic will be visiting Blind River.

Yours very truly,



P. E. Moore, M.D., D.P.H.
Acting Superintendent of Medical Services

Rev. C. A. Primeau,
Principal,
Indian Residential School,
Spanish, Ont.

LM

Indian Affairs. (RG 10, Volume 6219, file 471-13, part 3)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

TO REACH THE
DEPARTMENT OF
OTTAWA IN
DUPLICATE

Form No. 133

DUPLICATE
DEPARTMENT OF INDIAN AFFAIRS
REQUISITION FOR DRUGS

Agency Sault Ste. Marie Band or School Spanish Resid. School.
Boys' Section

Number of Indians or Pupils 125 Boys (If Indians of the Reserve are treated from the Residential School, the number so served should also be given 18)

Date March 19 1943 Date of last requisition July 3 1943

Amount on hand	Prescription No.	NAME OF PRESCRIPTION Follow Drug List No. 3	DO NOT WRITE IN THE SPACE BELOW	Amount required
READ DIRECTIONS ON FIRST PAGE OF DRUG LIST No. 3 BEFORE ORDERING				
1 gal.	2	Cough Mixture - Adults B		1 gal.
50	10	Diarrhoea - Children		500
200	18	Acetylsalicylic Acid Tabl. gr. 5		1000
1 gal.		Rubbing Alcohol		1 gal.
1 lb.		Special Liniment		2 lbs.
1 lb.		Camphorated Oil		1 gal.
1 lb.		Glycerine		1 gal.
5 lb.		Magnesium Sulphate		10 lbs.
		Vaseline (White)		5 lbs.
1 roll (bought)		Adhesive 2" x 5" or 10" yd.		6 rolls
nil		Gauze bandages 2" x 5" yd.		6 dz.
nil		" 3" x 5 yd.		3 dz.
nil		" 4" x 5 yd.		2 dz.
15 yds.		Gauze - 25 yd. bolts		6 bolts
1 dz.		Corks No. 10		16 doz.
100		Sulphathiazole 7 1/2 gr.		1000
nil		Sulfadiazine		500
nil		Syrup Codeine Phosphate		1 lb.
1		Crepe Bandage 2" x 5 yd		4
		Acid Carbolic Liq.		1 oz.
Ship Drugs To: The Principal, Indian Residential School, Sault Ste. Marie, Ont. Via C.P.R.				
WRITE SHIPPING DIRECTIONS AT THE END OF REQUISITION				

W. LaFlamme
Dispenser

W. LaFlamme
Medical Attendant

W. LaFlamme
Agent
W. LaFlamme
Agent

Indian Affairs. (RG 10, Volume 6219, file 471-13, part 3)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

36-0-13.

"B.F." SLIP

Re. D.R. Mar 19/43. **"B.F."** Done
hereunder.

JUN 17 1943

FOR

Date June 15/43

Initials AS

RE 741

Indian Affairs. (RG 10, Volume 6219, file 471-13, part 3)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA



CANADA
DEPARTMENT
OF
MINES AND RESOURCES
INDIAN AFFAIRS BRANCH

Quote order
number - 36-0-13

Ottawa, June 17th, 1943.

Dear Sir,-

I have to request you to furnish on repayment and
send by freight prepaid to destination
the supplies mentioned in the attached list. The supplies
are intended for the use of Indians of Spanish Ind. Res. Sch.
Boys' Section in the Sault Ste. Marie Agency
and should be addressed as follows:-

The Principal,
Indian Residential School,
Boys' Section,
Spanish, Ontario.

Payment will be made by this Department on receipt
of your account in triplicate. Above order number should be
quoted on each invoice or voucher submitted.

Yours truly,

W. L. Falconer

W. L. Falconer, M. D.
A/Assist. Supt. of Medical Services

Chief Purchasing Agent,
Dept. of Pensions & National Health,
Ottawa, Can.

Form No. 639



Indian Affairs. (RG 10, Volume 6219, file 471-13, part 3)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

Nov. 4

1942

M Indian Resid. School

Spanish, Ont.

Doit à Mlle. Hunt,

Spanish, Ont.

For Professional Service (Nurse)

Assisting Dr. Boyd
- three days

Dental Clinic

\$10.00

Paid by cheque Nov. 4/42.

Ed. Prineau H.

Cheque A-23

Indian Affairs. (RG 10, Volume 6219, file 471-13, part 3)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

TREASURY ONLY

CHEQUE No.

DATE

Pay to Indian Residential SchoolAddress SpanishOntario.

DATE	SERVICE	AMOUNT
1942		
July 28	To Adhesive tape for Infirmary	75
Nov. 4	To Professional Services of Nurse (Dental Clinic)	10 00
Dec. 2	To new lens (Glasses--Leonard Cross, No. 1195)	3 00
	2 To one dozen (12) spectacle cases	6 00
1943		
Jan. 9	Glasses repaired--both lenses--Leonard Cross No. 1195	6 12
Mar. 10	Medical Supplies for school	4.45 3 40
		27 27
		30 27

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental

Letter, File No. dated

FORM No. I.A. 506

Reg. 1265

VOUCHER No.

DATE Mar. 24, 1943

C. A. Piquet
Principal - Agent

Indian Affairs. (RG 10, Volume 6219, file 471-13, part 3)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

July 15/42

your letter July 13/42

Herewith 35 pairs prescribed
by A. Neil. plus 4 pairs by
Dr. A.R. Stevenson. for pupils
of your school.

All these were held pending receipt
of spectacle cases on order. However
these have not come to hand.


Medical Services

Indian Affairs. (RG 10, Volume 6219, file 471-13, part 3)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

36-0-13

Indian Residential School,
Spanish, Ontario,
March 24, 1943.

Dear Sir,

Enclosed is our claim, in duplicate, for medical expenses incurred during the past year. You will note that the receipted invoice for March 10th is for the amount of \$4.40 but the first item on the invoice was for one of the teachers and so I have not included it in the claim.

430-48-10

One of the children at the Girls' School, Holly Rice, No. 01080, appears to be somewhat mental--she is certainly not normal, I am told, and has taken fits and dizzy spells. Her mother is at present in a mental institution. Last summer she was in Blind River hospital but Dr. Hamill could discover nothing at the time. Of late the fits apparently are recurring. She is from Caughnawaga. Could she possibly be sent to St. Jean de Dieu Hospital at Long Point, Montreal, for examination?

Yours very truly,

C.A. Primeau, S.J.

(Rev.) C.A. Primeau, S.J.
Principal.

P.E. Moore, M.D., D.P.H.,
Acting Superintendent of Med. Serv.
Indian Affairs Branch,
Department of Mines & Resources,
Ottawa, Ontario.

*Copied
R8*

Indian Affairs. (RG 10, Volume 6219, file 471-13, part 3)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

copy sent to Agent Laurence

36-0-13

April 1, 1943

Reverend Sir:

I wish to acknowledge your letter of March 24 with enclosed account for \$29.27.

With reference to Holly Rice, the school term will soon be over and on her return to the Reserve at Caughnawaga we can have her examined by our medical officer there.

Regarding the account we would like further information on several items before approving payment.

Upon whose authority was a nurse hired to attend the dental clinic? It is not the custom of this Department to arrange a contract with a dentist to do certain work and then pay for a nurse's services as well. Medical supplies are sent out from the Department for use in the dispensary. If certain medicines are not available in this stock, the Department will pay for what is required on the prescription of the doctor in charge, a copy of the prescription must be forwarded with the account from the drug store.

There is a total of \$9.12 for lenses for Leonard Cross. Was this authorized? Regulations state authority must be obtained from Ottawa. The Department cannot approve of paying for spectacle cases at 50¢ a piece when we obtain and maintain a stock of them here at 6¢ each.

On receipt of this information further consideration will be given the account, but it is emphasized that

Rev. C. A. Primeau, S.J.
Principal
Indian Residential School,
Spanish, Ont.

over.....

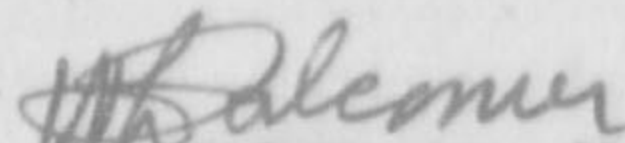
Indian Affairs. (RG 10, Volume 6219, file 471-13, part 3)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

- 2 -

the Department is not responsible for expenditures incurred without the authority of the Agent or an official of the Department.

Yours very truly,



W. L. Falconer, M.D.,
Acting Assistant Superintendent of Medical Services

Indian Affairs. (RG 10, Volume 6219, file 471-13, part 3)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

FORM 872

CANADIAN PACIFIC RAILWAY COMPANY

\$ 8.00

Received St. Joe Res. School

payment for () R.R. Tickets as follows:

Destination Blind River, Ont.

Class Coach

Form 21

No. 7401482-83

J. H. Labrecque
TICKET AGENT



FORM 872

CANADIAN PACIFIC RAILWAY COMPANY

\$ 8.00

Received St. Joe Res. School

payment for () R.R. Tickets as follows:

Destination Blind River, Ont.

Class Coach

Form 21

No. 7401482-83

J. H. Labrecque
TICKET AGENT



FORM 872

CANADIAN PACIFIC RAILWAY COMPANY

\$ 8.90

Received St. Joe Res. School

payment for () R.R. Tickets as follows:

Destination Blind River, Ont.

Class Coach

Form 21

No. 897-898

J. H. Labrecque
TICKET AGENT



FORM 872

CANADIAN PACIFIC RAILWAY COMPANY

\$ 8.90

Received St. Joe Res. School

payment for () R.R. Tickets as follows:

Destination Blind River, Ont.

Class Coach

Form 21

No. 897-898

J. H. Labrecque
TICKET AGENT



Indian Affairs. (RG 10, Volume 6219, file 471-13, part 3)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

INDIAN AFFAIRS BRANCH

TREASURY ONLY

Cheque No.

DATE.....

Pay to St. Joseph's Residential School

Address..... Spanish, Ontario.

Duplicate 2-4-43

ACCOUNT TRANSFERRED
APR 5 1963
DATE FOR FILE

NOTE

ER

and just.

W. L. FALCONER

BRIAN & MARY BARNES

\$10	90
------	----

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental

Letter. File No. 36-0-13 dated Feb. 9, 1943 re Charlotte Hazare
and by verbal authority; January 1943 re William Solomon and Auguste Bliers
FORM/No. I.A. 506 E. G. Trissman

Reg. 1265

VOUCHER No.....

DATE..... April 1st, 1943

Indian Affairs. (RG 10, Volume 6219, file 471-13, part 3)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

36-0-13



Indian Residential School,
Spanish, Ontario,
June 4, 1943.

Dear Sir,

The pupils should have their teeth attended to this month before being discharged or going home for the summer. Dr. Boyd of Espanola who is the usual dentist for our school could come this month if you allow him a clinic.

Yours very truly,

C.A. Primeau, S.J.
(Rev.) C.A. Primeau, S.J.,
Principal.

The Secretary,
Indian Affairs Branch,
Department of Mines & Resources,
Ottawa, Canada.

Indian Affairs. (RG 10, Volume 6219, file 471-13, part 3)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

36-0-13

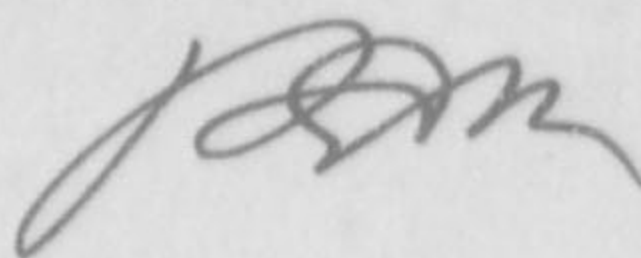
June 7, 1943.

Reverend Sir:

EX'D.
A

I have your letter of June 4, regarding dental services for either schools. Will you kindly have the medical officer forward an estimate of what work is required. Would it be better to hold the clinic before school closes, or wait until the beginning of the fall term?

Yours very truly,



P. E. Moore, M.D., D.P.H.,
Acting Superintendent of Medical Services.

Rev. C. A. Primeau,
Principal,
Indian Residential School,
Spanish, Ontario.

EMR

Indian Affairs. (RG 10, Volume 6219, file 471-13, part 3)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

36-0-13
Indian Residential School,
Spanish, Ontario,
June 10, 1943.

[Handwritten signature]
The Secretary,
Indian Affairs Branch,
Department of Mines & Resources,
Ottawa, Canada.

DEPT. OF MINES & RESOURCES
JUN 12 1943

Dear Sir,

It is discouraging enough to be denied a regular medical attendant but when we are refused even the necessary medical supplies, the situation becomes impossible. The Medical Services know full well that we have no regular medical attendant and yet they do not even acknowledge our request of March 19th for necessary medical supplies. Apparently they do not appreciate even the effort we have made to carry on without a regular doctor--or the effort we have made to keep down expenses--a very discouraging attitude, to say the least. Let them try to take care of 126 active boys and see how far they can go without medical supplies. If they are not concerned about first aid and medical care for them, we are. And we are quite concerned that none of the children entrusted to our care die because of their not receiving proper care or care in time. If the Medical Services prefer to pay hospital bills, we are ready to send all sick to the hospital.

The Department authorized glasses for the children last year and finally sent the glasses--without cases. Anyone would know how long glasses would remain unbroken if given to live boys without cases. The Department included a note with the glasses to the effect that cases could not be procured. I took the trouble to search around until I found an oculist kind enough to let me have a dozen cases. The Department then refuse to pay for them because they--the Department--"obtain and maintain a stock of them at 6 \$ each". (Cf. Letter of W.L. Falconer, M.D., File 36-0-13, April 1, 1943.) Somehow it sounds rather contradictory to me.

One of the boys broke his glasses twice and had to have them repaired. The Department--in the same letter mentioned above--ask if this was authorized. Perhaps they will state whether their initial authorization for the child to wear glasses meant for him to wear them only until they were broken, or did the authorization mean that they considered that the child should wear glasses until the eye condition was corrected, if possible. The lad actually had about 10% vision in one eye and 30% in the other.

(over)

Indian Affairs. (RG 10, Volume 6219, file 471-13, part 3)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

In the same letter, the writer states that medical supplies are sent out from the Department for use in the dispensary. Their disregard of our request for supplies needed does not carry out this statement.

The Department authorized a Dental Clinic last Fall. Before the Clinic began, our infirmarian was obliged to go to the hospital as a patient--he was 17 days in the hospital--due to a blood infection contracted while treating infected cases among the pupils. The Dental Clinic was during his stay in the hospital. I myself looked after the regular infirmary treatments and the sick during those 17 days--and it saved the doctor more than one call. But I could not remain with the Dentist all day long during his clinic which he held during that time. Someone had to assist. I called upon a nurse. I did not call upon the Department to pay for our infirmarian's hospital expenses etc., though the infection was due to his devoting himself to the work of the Department. But I did submit a claim for the fee paid to the nurse. It was not allowed. Instead the reply abruptly demanded upon whose authority a nurse was hired! The more one does apparently, the less thanks one receives.

To be sent to Coughnawaga with some one

I asked that something be done in regard to one of the pupils at the Girls' School, who appears to be somewhat mental. The writer in the same letter already referred to dismissed the request with a summary reply that the school term would soon be over and on her return to the Reserve at Coughnawaga she could be examined by your medical officer there. At the time of writing, there still remained three months of the school term. And though the child originally came from Coughnawaga, I mentioned in my letter that the mother of the child was in a mental institution. The child has no home there now. The father, I am told, is somewhere in the States. Coughnawaga children never go back to the Reserve for the summer holidays--they remain here until they are discharged by the Department and then return to the Reserve if they have a home and a suitable one. The Medical Services might give our requests credit for having been thought upon a little bit before being made and for taking into consideration various circumstances surrounding and affecting the individual cases.

Our relations with the officers of the Welfare and Training Divisions have always been so cordial and pleasant and an encouragement to cooperation. It is with deepest regret that I write this letter in respect to our relations with the Medical Services. For two months I could not bring myself to discuss their letter of April 1st. But I can no longer hesitate to write as something must be done in regard to our medical situation, and the disregard of our request for supplies that are needed if we are to carry on. I leave the matter in your hands.

Yours very truly,

C. A. Primeau
(Rev.) C. A. Primeau, S.J.,
Principal.

Indian Affairs. (RG 10, Volume 6219, file 471-13, part 3)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

Blind River Ont. May 4th/43

Dept. of Indian Affairs
Ottawa Ont.

Account for Service----- \$ 35.00
(35 pupils at St. Josephs Res. School, tested for glasses)
Sept -/42

Lisence No) 039

Sincerely;

Pay to —

C. Neil
Optician

Work performed, charges fair and just.

C. A. Proulx, S. J.
Principal

NOTE
AGENCY
ALLOT E.R.
Goods received or service per- formed. Prices fair and just. Approved for payment.
W. L. FALCONER

ACCOUNT TRANSFERRED
JUN 17 1943
DUPLICATE FOR FILE
IN

Indian Affairs. (RG 10, Volume 6219, file 471-13, part 3)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

Blind River Ont. May 4th/43

Dept. of Indian Affairs
Ottawa Ont.

Account for Service----- \$ 35.00
(35 pupils at St. Josephs Res. School, tested for glasses)
Sept -/42

Lisence No) 032

Sincerely;

A. Keil.

Work performed, charges fair and just.

E.A. Proulx, S.P.

Principal

Indian Affairs. (RG 10, Volume 6219, file 471-13, part 3)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

36-0-13

[Handwritten signature]

Indian Residential School,
Spanish, Ontario,
June 10, 1943.

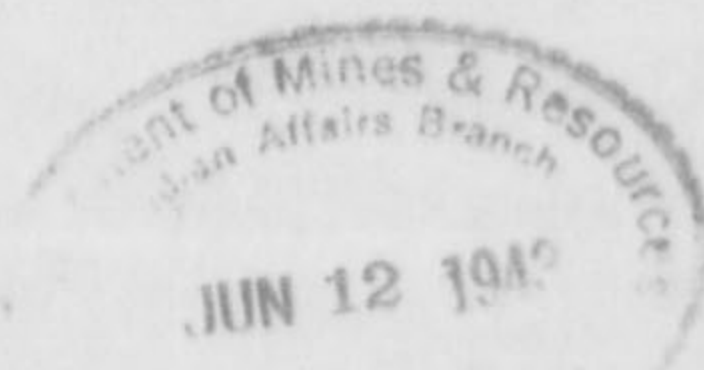
Dear Sir,

Mr. A. Neil, optician, of Blind River, has informed me that, although he submitted his account--I do not know to whom--he has never received payment of it. I told him to send me a copy of it in triplicate. He has done so and I am enclosing it. This service was authorized by you in a letter to Doctor H.H. Harvie, Espanola, Ontario under date of May 13, 1942. There is no File No. indicated in the copy of your letter which Dr. Harvie forwarded to us.

Yours very truly,

[Handwritten signature: C.A. Primeau]
(Rev.) C.A. Primeau, S.J.
Principal.

T.R.L. MacInnes,
The Secretary,
Indian Affairs Branch,
Department of Mines & Resources,
Ottawa, Canada.



Indian Affairs. (RG 10, Volume 6219, file 471-13, part 3)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

OFFICE OF THE
INDIAN AGENT



CANADA
DEPARTMENT
OF
MINES AND RESOURCES
INDIAN AFFAIRS BRANCH

PLEASE QUOTE
FILE _____

36-0-13

W. H. B.

Sault Ste. Marie, Ontario.
June 11, 1943.



Indian Affairs Branch, Department of Mines and Resources, Ottawa.

Dr. Hamill of Blind River has requested permission for Tonsil operations on Lucy Solomon, Bernice Dumont, ~~and~~ Catherine Souliere and Mary Jane Wemigwams, pupils at the Spanish River Residential School.

Kindly advise me if it will be in order for him to proceed with same provided parental consent is received.

RPGL/MY

R. P. G. Laurence
R. P. G. Laurence.
Indian Agent.

Indian Affairs. (RG 10, Volume 6219, file 471-13, part 3)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

1. ~~RECORDS~~, -

Have you any record of
account hereunder, marked, having
previously being submitted?

2. MEDICAL

*There is no record of having
accident or from Mr Neil for service
to 30 pupils of the Spanish Act.
JAT*

Indian Affairs. (RG 10, Volume 6219, file 471-13, part 3)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

copy sent to Indian Agent Lawrence

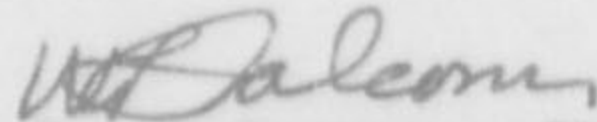
36-0-13

June 17, 1943

Reverend Sir:

We have your letter of June 10 with enclosed account from Mr. Neil, optician. A search of the records indicates that previous accounts for this service have not been received at this office. The account is being approved for payment.

Yours very truly,



W. L. Falconer, M.D.
Acting Assistant Superintendent of Medical Services

Rev. C. A. Primeau, S.J.
Principal,
Indian Residential School,
Spanish, Ont.

LM

Indian Affairs. (RG 10, Volume 6219, file 471-13, part 3)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

36-0-13

June 17, 1943

re: Tonsillectomies for

Lucy Solomon
Bernice Dumont
Catherine Souliere
Mary Jane Wemigiwans

Approval is given for these operations provided
parental consent is received.

W. L. Falconer
W. L. Falconer, M.E.
Acting Assistant Superintendent of Medical
Services

R. P. G. Laurence, Esq.,
Indian Agent,
Sault Ste. Marie, Ont.

LM

Indian Affairs. (RG 10, Volume 6219, file 471-13, part 3)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

36-0-13

F. C. Hamill, M.B.
Blind River, Ontario

June 16, 1943

Indian Affairs Branch,
Ottawa, Ont.

Dear Sir;

With reference to the Proposed Dental Clinic at the Spanish Residential School I do not see the need for the extra expense of my going down to make a survey. It probably would not agree with a Dentists anyway.

There has not been a Clinic since October 1941 so with the number of children I would expect a clinic to last at least three days and if he cannot finish up then another could be arranged for the Fall term

I have extracted teeth for some on some of my visits to the school and there is quite a bit of work to be done.

Yours very truly,

F. C. Hamill



Indian Affairs. (RG 10, Volume 6219, file 471-13, part 3)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

CANADA
DEPARTMENT
OF
MINES AND RESOURCES
INDIAN AFFAIRS BRANCH

June 28/43

Sir,-

Correct addition 30.27

Your account of \$...~~29.27~~... dated
...Mar: 24/43... for services rendered to

has been taxed by officers of the Medical Services of this
Branch at \$...~~19.27~~... 20.27 as follows:

No. authority for service of	\$
nurse to assist dentist	\$
Contract with dentist did	\$
not mention an assistant	\$
	\$
	\$
	\$
	\$
	\$
	\$

Total -

\$

A cheque for this amount will be forwarded
at an early date.

Yours truly,

P. E. Moore

P. E. Moore, M.D., D.P.H.,
Actg. Supt. of Medical Services.

706-1263

Indian Affairs. (RG 10, Volume 6219, file 471-13, part 3)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

Spanish Indian Residential School
Girls Department

June 22, 1943.

DOCTOR'S SPECIAL ORDER

DUPLICATE

On hand

0

Sulfathiozole 7.72 grs.

Required

~~5000~~ 2000

100

Sulfanilamide 5 grs

4000

0

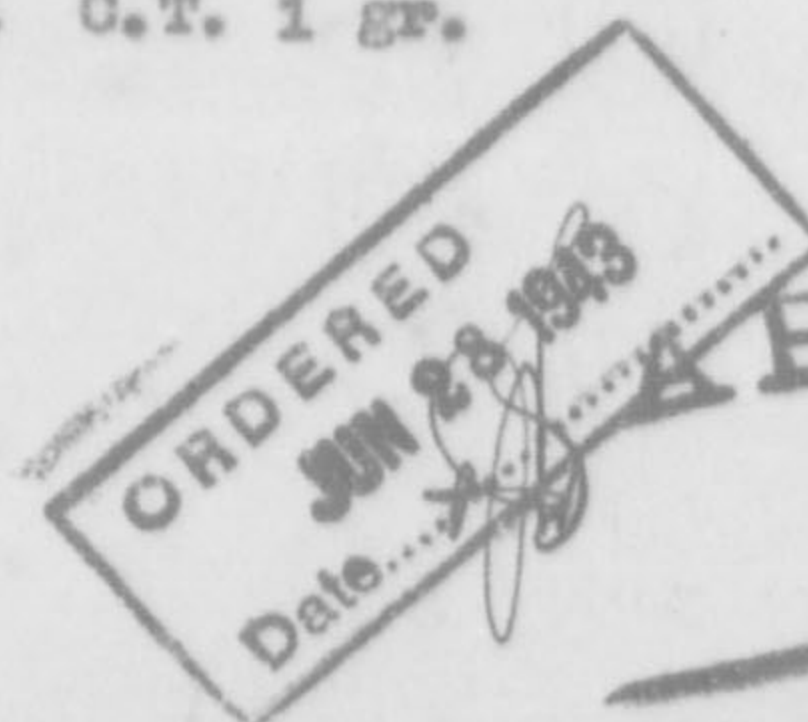
Codeine $\frac{1}{2}$ grs. or syrup

~~500~~ 1 tube

0

Phenobarbital C.T. 1 gr.

400



APPROVED
[Signature]

M. S.
Dept. of Indian Affairs

Indian Affairs. (RG 10, Volume 6219, file 471-13, part 3)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

TO REACH THE
DEPARTMENT AT
OTTAWA IN
DUPLICATE

DEPARTMENT OF INDIAN AFFAIRS

REQUISITION FOR DRUGS

DUPLICATE

Agency Spanish Indian Residential School (Girls Department)

Number of Indians or Pupils 128 (If Indians of the Reserve are treated from the Residential School, the number so served should also be given)

Date June 22 19 45 -2- Date of last requisition July 19 42

Amount on hand	Prescription No.	NAME OF PRESCRIPTION Follow Drug List No. 3	DO NOT WRITE IN THE SPACE BELOW	Amount required
		READ DIRECTIONS ON FIRST PAGE OF DRUG LIST No. 3 BEFORE ORDERING		
0		Scissors 10 in.		1
0		Splinter forceps		1
6		Thermometers, clinical 1 min.	1 Doz.	2
6		Medicine glasses, graduated	2 "	4
1 pt.		Formaldehyde	Gal.	1
		<i>Supharizole ung 5%</i>	2 lbs	2
0		Yellow Oxide of Mercury 50%		2000
0		(for severe cases of Impetigo)		1000
0		Caroid & Bile Salt Tablets		3000
0		Alophen Tablets, Parke & Davis		3000
0		Strychnine 1/60		2
0		Alum powder		2
0		Carbolio soap		3
0		Blue ointment		3
0		Green ointment		16
0		Sinct. of rhubarb		1
0		Cascara Aromatic		1
0		Wine Ipecac		1
0		White pine syrup		5
0		Blue Jay Gum plasters		10
1 lb.		Camphorated chalk		5
0		Rockwell salts		5
0		Tartaric acid		5
0		Elm Bark Slippery (Ulmus Fulva)		10
0		Horsehound root		1
0		Probe with eyes 7 or 8 in.		1
0		Abcess knife		

APPROVED

ORDERED
JUN 28 1945
Date

G.P.R.

WRITE SHIPPING DIRECTIONS AT THE END OF REQUISITION

F. H. Huet
Dispenser

F. C. Hamill
Medical Attendant

Calvin P. ...
Indian Agent

Indian Affairs. (RG 10, Volume 6219, file 471-13, part 3)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

TO REACH THE
DEPARTMENT AT
OTTAWA IN
DUPLICATE

DEPARTMENT OF INDIAN AFFAIRS
REQUISITION FOR DRUGS

DUPLICATE

Agency Spanish Indian Residential School (Main Department)

Number of Indians or Pupils 128 (If Indians of the Reserve are treated from the Residential School, the number so served should also be given.)

Date Jun 22 1913 Date of last requisition July 1912

Amount on hand	Prescription No.	NAME OF PRESCRIPTION Follow Drug List No. 3	DO NOT WRITE IN THE SPACE BELOW	Amount required
		READ DIRECTIONS ON FIRST PAGE OF DRUG LIST No. 3 BEFORE ORDERING		
0	1	Cough Mixture-Adults-A		Gal. 3
0	4	Cold Tablets		Tablets 500
0	5	Cod Liver Oil 16 oz. tins <i>given Sep/12 ret'd</i>		Cases 12
0	13	Milk of Magnesia		Tablets 3000
25	15	A.B.S. & C. Pills		Pills 2000
100	18	Aspirin Tablets Grs. 5		Tablets 2000
0	24	P.D. Capsules No. 44		Pkgs 3
0	41	Zinc Oxide Ointment <i>belem</i>	<i>✓</i>	Lbs. 5
1	42	For Eczema 1 lb. tin	<i>3</i>	Lbs. 5
2	45	Yellow Oxide of Mercury 2%	<i>12</i>	Tubes 24
0	51	Burn dressing 1 lb. tin		Lbs. 6
0		Borac acid powder		Lbs. 5
0		Salicylic acid plaster		Box 1
0		Camphorated oil		Gal. $\frac{1}{2}$
0		Linseed		Lbs. 5
6 pt.		Iyaol		Gal. 5
1 lb.		Epsom salts		Lbs. 5
0		Toothache drops		Doz. 1
1 lb.		Absorbent cotton rolls		Rolls 6
0		Gauze, 5 yds rolls		" 12
0		Cheesecloth 25 yds rolls		" 10
1		Bandages, 2 1/2 x 4 in. each		Doz. 5
1		Adhesive plaster, 2 in.		Spools 12
0		Oiled silk		pkgs 6

WRITE SHIPPING DIRECTIONS AT THE END OF REQUISITION

G.P.R.

F. Hunt
Dispenser

F.C. Hamill
Medical Attendant

[Signature]
Indian Agent

Indian Affairs. (RG 10, Volume 6219, file 471-13, part 3)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA



CANADA
DEPARTMENT
OF
MINES AND RESOURCES
INDIAN AFFAIRS BRANCH

Quote order
number - 36-0-13

Ottawa, June 28th, 1943.

Dear Sir,-

I have to request you to furnish on repayment and
send by freight prepaid to destination
the supplies mentioned in the attached list. The supplies
are intended for the use of Indians of Spanish Ind.Res.Sch.
(Girls' Department) in the Sault Ste.Marie Agency
and should be addressed as follows:-

The Principal,
Indian Residential School,
(Girls' Dept.)
SPANISH, Ontario.

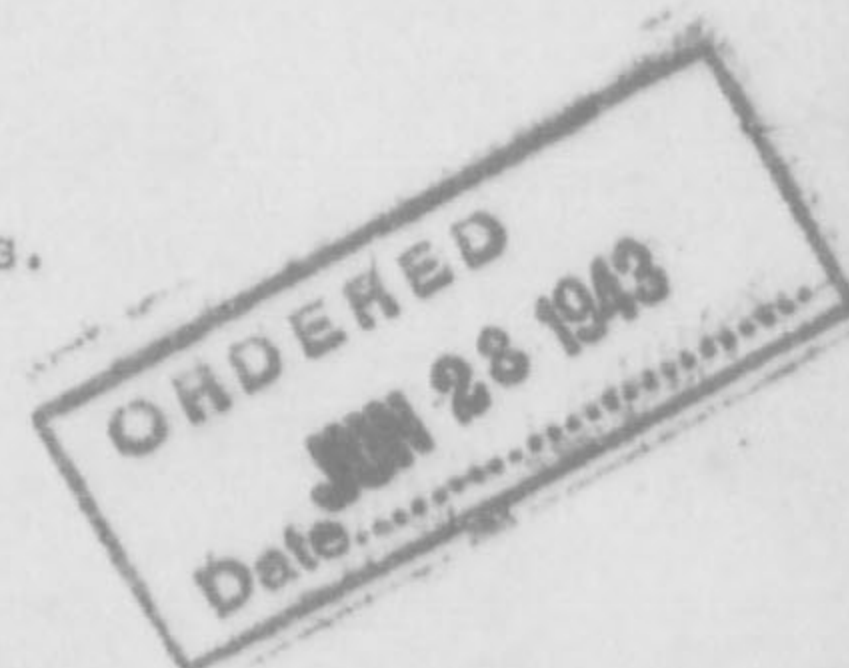
Payment will be made by this Department on receipt
of your account in triplicate. Above order number should be
quoted on each invoice or voucher submitted.

Yours truly,

W. L. Falconer, M. D.
A/Assist. Supt. of Medical Services.

Chief Purchasing Agent,
Dept. of Pensions & National Health,
Ottawa, Can.

Form No. 639



Indian Affairs. (RG 10, Volume 6219, file 471-13, part 3)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

[Handwritten signature]



36-0-13

Indian Residential School,
Spanish, Ontario,
June 29, 1943.

Medical Services,
Indian Affairs Branch,
Department of Mines & Resources,
Ottawa, Canada.

Dear Sir,

We are forwarding under separate cover a package containing glasses of one of the pupils, Leonard Cross, No. 1195, which have been broken.

Leonard Cross is being discharged on June 30th and will return to the Caughnawaga Reserve.

*Not James but
in office pending reply
from S. J. Primeau.
July 5/43. A.T.*

Yours truly,
C.A. Primeau, S.J.
(Rev.) C.A. Primeau, S.J.,
Principal.

Indian Affairs. (RG 10, Volume 6219, file 471-13, part 3)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA



Medicine

Indian Residential School,
Spanish, Ontario,
June 29, 1943.

Dear Dr. Moore,

I have for acknowledgment the statement which you sent yesterday. In my letter of March 24th, I mentioned that the first item on the invoice of March 10th was for one of the teachers and so was not included in the claim. We only claimed part (\$3.40) of the receipted invoice for \$4.40, dated March 10th, having already been reimbursed by one of the teachers for the first item on it. You will find that our addition of the amounts claimed is correct, as far as I can see. We do not wish to accept a second reimbursement for the first item on the March 10th invoice. In fact I would prefer you drop the matter altogether rather than have it be a cause of ill-will and dissension. One war at a time is sufficient.

Yours truly,

C.A. Primeau S.J.
(Rev.) C.A. Primeau, S.J.,
Principal.

Dr. P.E. Moore, M.D., D.P.H.,
Actg. Supt. of Medical Services,
Indian Affairs Branch,
Department of Mines and Resources,
Ottawa, Canada.

Indian Affairs. (RG 10, Volume 6219, file 471-13, part 3)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

CANADA
DEPARTMENT
OF
MINES AND RESOURCES
INDIAN AFFAIRS BRANCH

36-0-13

Sir,-

Ottawa, June 38, 1943.

(Correct addition - \$30.27)

Your account of \$.29.27..... dated

..... March 24th, 1943..... for services rendered to

..... Indians.....

has been taxed by officers of the Medical Services of this
Branch at \$.20.27..... as follows:

..No authority for services of Nurse to..... \$.....

..assist dentist..... \$.....

..Contract with dentist did not mention..... \$.....

..an assistant..... \$.....

..... \$.....

..... \$.....

..... \$.....

..... \$.....

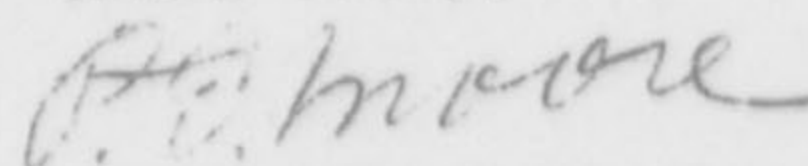
..... \$.....

Total - \$ 20.27.

A cheque for this amount will be forwarded
at an early date.

Indian Residential School,
Spanish, Ont.

Yours truly,



P. E. Moore, M.D., D.P.H.,
Actg. Supt. of Medical Services.

706-1263

Indian Affairs. (RG 10, Volume 6219, file 471-13, part 3)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

R. L. Falconer
under file

36-0-13

July 5th, 1943.

EX'D.
A

The Principal of the Spanish Indian Residential School has sent in glasses belonging to Leonard Cross which have been broken and asks that repairs be made. These glasses were supplied to Leonard on a prescription issued in October 1941 and it is just a question whether he would require lenses of the same strength at this time. His face probably has increased in size somewhat but, if not, the frame could again be used. Leonard was being discharged on June 30th and returning to Caughnawaga and it would be advisable to have his eyes examined to determine present requirements. The prescription may be forwarded to this office for filling and the glasses will be mailed to the patient in your care.

W. L. Falconer
W. L. Falconer, M. D.
A/Assist. Supt. of Medical Services.

Francois Briseboise, Esq.,
Indian Agent,
Caughnawaga, Que.

[Handwritten mark]

Indian Affairs. (RG 10, Volume 6219, file 471-13, part 3)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

OFFICE OF THE
INDIAN AGENT



CANADA
DEPARTMENT
OF
MINES AND RESOURCES
INDIAN AFFAIRS BRANCH

36-0-13.

PLEASE QUOTE
FILE _____

Caughnawaga, Que.,
July 7, 1943.

EX-10
A



Dr. W. L. Falconer, M.D. Assist. Supt., Medical Services, Indian
Affairs Branch, Ottawa.

This is to acknowledge the receipt of your letter of
the 5th instant dealing with the glasses of Leonard Cross
who was recently discharged from the Spanish Residential
School.

In reply I wish to inform that the boy's father Jos.
Cross Jr., is making at least \$75.00 per week as a steelworker
and is consider well able to supply his son with glasses or
have the actual pair repaired.

Will you kindly forward me the glasses when I will
interview the boys father and explain him that he should
take him to an oculist and have the eyes of his son tested.

(Frs. Brisebois)
Indian Agent.

*Glasses mailed to
agent Brisebois as
requested.
July 8/43. JH*

Indian Affairs. (RG 10, Volume 6219, file 471-13, part 3)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

1

Agent's No.....

Ottawa Ont. June 26th 43. 19

Ottawa Ont.

to Spanish Ont. is in Cents per 100 Lbs.

15 Special

[illegible]

Consigned to.....The Principal, Indian Residential School, (Boy's Section).....

Destination.....Spanish.....Province or
State of.....Ont. County of.....

Route..... Car Initial..... Car No.....

[illegible]

Chief Purchasing Agent, Dept. P. & N. H.

1st Floor Daly Bldg. Ottawa Ont. Shipper.

Per.

Per

(This Bill of Lading is to be signed by the shipper and agent of the carrier issuing same.)

Indian Affairs. (RG 10, Volume 6219, file 471-13, part 3)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

VOUCHER

36-0-13

DEPARTMENT OF PENSIONS AND NATIONAL HEALTH
CENTRAL MEDICAL STORES - OTTAWA

Your File No. 36-0-13

DATE 26.6.43.

Sheet No. 1

CHARGE DEPARTMENT OF MINES & RESOURCES, OTTAWA
(INDIAN AFFAIRS BRANCH)

Voucher No. X.5/6530.

SHIPPED TO The Principal,
Indian Residential School,
Boys' Section,
Spanish, Ontario.

Requisition No. 9793

VIA Freight.

DUPLICATE

NOTE:- This shipment has been carefully packed, and accepted by the transportation company in good condition. We are not responsible for loss or breakage in transit.

QUANTITY ORDERED	CHARGE X00 SO. 142	DESCRIPTION	QUANTITY SUPPLIED	UNIT OF PRICE	PRICE	AMOUNT
500	C.T. Bismuth Co.		5 C.	C.	.20	1 00
1000	C.T. Acetylsalicylic Acid grs. 5		1 M.	M.	.63	63
2 lbs.	Special Liniment - Lin. Methyl Sal.		2 lbs.	lb.	.32	64
1 gal.	Camphorated Oil.		5 lbs.	lb.	.28	1 40
10 lbs.	Magnesium Sulphate.		10 lbs.	lb.	.04	40
5 lbs.	Vaseline White.		5 lbs.	lb.	.09	45
6 doz.	Gauze Bandages 2" x 5 yds.		6 doz.	gro.	2.83	1 42
3 doz.	Gauze Bandages 3" x 5 yds.		3 doz.	gro.	3.80	95
2 doz.	Gauze Bandages 4" x 5 yds.		2 doz.	gro.	5.25	88
6 bolts	Gauze - 25 yard rolls.		6 rolls	ea.	.63	3 78
6 dozen.	Corks No. 10		6 doz.	gro.	.65	39
1000	C.T. Sulfathiazole grs. 7 1/2		1 M.	M.	6.98	6 98
200	C.T. Sulfadiazine.		2 C.	C.	2.02	4 04
4	Crepe Bandages 2" x 5 yds.		4	doz.	1.65	55
1 oz.	Acid Carbolic Liq.		1 oz.	lb.	.27	02
	5 lb. Tin.		1	ea.	.08	08
						23 55
						10% Handling Charges
						2 36
						Packing Cases etc.
						20
						Sales Tax 8%
						1 88
						27 99
						FRIGHT CHARGES
						50
						28 49

Assembled by M.S.H.

Checked by W.T.D.

Packed by C.L. & A.B.

P & N.H. 60 10M-2-43 Req 11

CERTIFIED CORRECT,

Chief Purchasing Agent,
Dept. P. & N. H.

Per.

Indian Affairs. (RG 10, Volume 6219, file 471-13, part 3)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

CANADIAN PACIFIC RAILWAY COMPANY

1

STRAIGHT BILL OF LADING-ORIGINAL-NOT NEGOTIABLE

Shipper's No.....

Agent's No.....

RECEIVED, subject to the classifications and tariffs in effect on the date of issue of this Original Bill of Lading.

at Ottawa, Ont. July 5.43 19.....
 from Chief Purchasing Agent Dept. P. & N. H. Daly Bldg.
 (contents and condition of contents of packages unknown), marked, consigned and destined as indicated below, which said Company agrees to carry to its usual place of delivery at said destination, if on its road, otherwise to deliver to another carrier on the route to said destination. It is mutually agreed, as to each carrier of all or any of said goods over all or any portion of said route to destination, and as to each party at any time interested in all or any of said goods, that every service to be performed hereunder shall be subject to all the conditions, whether printed or written, herein contained (including conditions on back hereof) and which are agreed to by the shipper and accepted for himself and his assigns.

The Rate of Freight from Ottawa, Ont.

to Spanish, Ont. is in Cents per 100 Lbs. IF Special

IF	Times 1st	IF	Class	IF	Class	IF	Class	IF	Class	IF	Class	IF	Class	IF	Class	IF	Class	per

(Mail Address—Not for purposes of delivery.)

Consigned to The Principal, Indian Res'd School, Girl's Dept.Destination Spanish { Province or Ont. State of County ofRoute Car Initial Car No.

No. Packages	DESCRIPTION OF ARTICLES AND SPECIAL MARKS	WEIGHT (Subject to Correction)	CLASS OR RATE	CHECK COLUMN	If charges are to be prepaid, write or stamp here, "To be Prepaid."
3	Cases Fish Oil	99 lbs.			
1	Cases Medical Supplies	164 lbs.			To be prepaid
4	Cartons Medical Supplies	153 lbs.			
		396 lbs.			
					Received \$ to apply in prepayment of the charges on the property described hereon.
					Agent or Cashier
					Per (The signature here acknowledges only the amount prepaid.)
					Charges Advanced:
					\$.

Chief Purchasing Agent Dept. P. & N. H. Shipper.
 Daly Bldg. Ottawa, Ont.

Per [Signature] (This Bill of Lading is to be signed by the shipper and agent of the carrier (using name).)

Per [Signature] Agent.

Indian Affairs. (RG 10, Volume 6219, file 471-13, part 3)

PUBLIC ARCHIVES
 ARCHIVES PUBLIQUES
 CANADA

VOUCHER
DEPARTMENT OF PENSIONS AND NATIONAL HEALTH
CENTRAL MEDICAL STORES - OTTAWA

Your File No. 54-0-13

DATE 5.7.43.

Sheet No. 2.

CHARGE DEPARTMENT OF MINES & TECHNICAL SURVEYS (INDIAN AFFAIRS BRANCH) OTTAWA.

Voucher No. I.5/6407.

SHIPPED TO The Principal,
Indian Residential School,
(Girls' Dept.),
SPANISH, Ont.

Requisition No. 9807.

VIA Freight

DUPLICATE

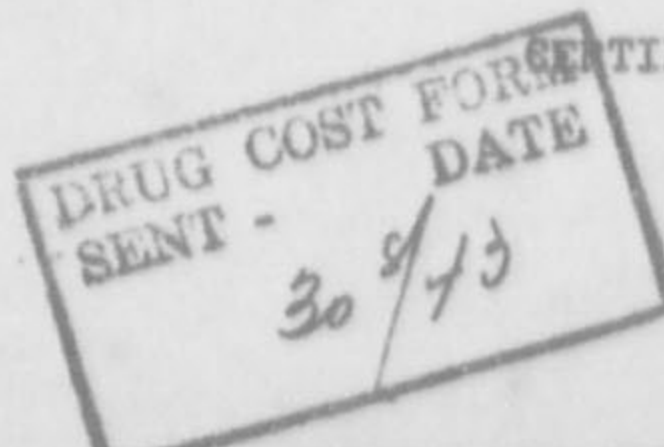
NOTE:- This shipment has been carefully packed, and accepted by the transportation company in good condition. We are not responsible for loss or breakage in transit.

QUANTITY ORDERED	CHARGE X00 SO. 142	DESCRIPTION	QUANTITY SUPPLIED	UNIT OF PRICE	PRICE	AMOUNT
						48 00
2 lbs.	Ung. Sulfathiazole 5%.		2 lbs.	lb.	.46	92
2 lbs.	Ung. Ammoniated Mercury 5%.		2 lbs.	lb.	.36	72
1 M.	C.T. Bile Salt Co. P/S.		1 M.	M.	2.14	2 14
1 M.	C.C.T. A.B.S. & C.		SEE PAGE 21			
1/2 gal.	Cassara Aromatic.		5 lbs.	lb.	.35	1 75
1 lb.	Tr. Ipecac.		1 lb.	lb.	.25	25
1 gal.	White Pine Syrup.		10 lbs.	lb.	.17	1 70
10 lbs.	Sulphurated Chalk.		10 lbs.	lb.	.18	1 80
2 M.	C.T. Sulfathiazole grs. 7-1/2.		2 M.	M.	6.98	13 96
4 M.	C.T. Sulfanilamide grs. 5.		4 M.	M.	1.34	5 36
1 tube	M.T. Codeine gr. 1/4. (REG. MAIL)		1 tube	ea.	.14	14
4 O.	C.T. Phenobarbital gr. 1		4 O.	M.	1.05	4 20
		10 lb. Tin.	1	ea.	.13	13
						77 29
						10% Handling Charges
						7 75
						Packing Cases etc.
						1 40
						Sales Tax 8%
						6 18
						Postage
						65
						92 63
						FREIGHT CHARGES
						3 65
						96 28

Assembled by M.S.H.

Checked by H.J.S.

Packed by C.L. & G.A.B.
P. & N.H. 60 10M-12-41 Req. 1033



CERTIFIED CORRECT.

Chief Purchasing Agent,
Dept. P. & N.H.

Per.

Indian Affairs. (RG 10, Volume 6219, file 471-13, part 3)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

VOUCHER 36-0-13
DEPARTMENT OF PENSIONS AND NATIONAL HEALTH
CENTRAL MEDICAL STORES - OTTAWA

Your File No. 36-0-13

DATE 5.7.45.

Sheet No. 1.

CHARGE DEPARTMENT OF MINES & RESOURCES
(INDIAN AFFAIRS BRANCH) OTTAWA

Voucher No. X.5/6407.

SHIPPED TO The Principal,
Indian Residential School,
(Girls' Dept.),
SPANISH, Ont.

Requisition No. 9907

DUPLICATE

VIA Freight

NOTE:- This shipment has been carefully packed, and accepted by the transportation company in good condition. We are not responsible for loss or breakage in transit.

QUANTITY ORDERED	CHARGE X00 SO. 142	DESCRIPTION	QUANTITY SUPPLIED	UNIT OF PRICE	PRICE	AMOUNT	
3 gals.		Cough Mixture Adult's A.	30 lbs.	lb.	.09	2	70
3 C.		C.C.T. Coryna.	5 C.	C.	.21	1	05
3 cases		Thalattel - 16 oz. tins.	3 cases		N/C		
3 M.		C.T. Milk of Magnesia.	3 M.	M.	.44	1	32
3 M.		C.C.T. A.B.S. & C.	2 M.	M.	.54	1	08
2 M.		C.T. Aspirin grs. 5.	2 M.	M.	.63	1	26
2 pkgs.		Caps. Male Fern & Kamala.	2 pkgs.	ea.	.29		58
4 lbs.		Zinc Oxide Ointment.	5 lbs.	lb.	.13		65
3 lbs.		Kerosene Ointment.	3 lbs.	lb.	.45	1	35
12 tubes		Yellow Oxide of Mercury Ointment 2%.	1 doz.	doz.	.54		54
6 lbs.		Burn Dressing.	6 lbs.	lb.	.24	1	44
3 lbs.		Boracic Acid Pdr.	5 lbs.	lb.	.09		45
1/2 gal.		Camphorated Oil.	3 lbs.	lb.	.28	1	40
3 lbs.		Linseed Meal.	7 lbs.	lb.	.07		49
3 gals.		Lysol Sol.	3 gals.	gal.	1.47	7	35
3 lbs.		Epsom Salts.	5 lbs.	lb.	.03		15
1 doz. vials		Toothache Drops.	1 doz.	doz.	.50		50
6 lbs.		Absorbent Cotton -	6 lbs.	lb.	.31	1	86
12 rolls		Gauze - 5 yd. rolls.	12 rolls	ea.	.14	1	68
10 rolls		Gauze - 25 yd. rolls.	10 rolls	ea.	.63	6	30
5 doz.		Bandages, Gauze 2".	5 doz.	gro.	2.83	1	18
5 doz.		Bandages, Gauze 4".	5 doz.	gro.	5.25	2	19
12 spls.		Adhesive Plaster 3".	12 spls.	doz.	3.07	3	07
6 pkgs.		Oiled Silk.	6 pkgs.	ea.	.46	2	76
1 pr.		Scissors, Dressing, blunt.	1 pr.	pr.	.75		75
1 pr.		Forceps, Splinter.	1 pr.	pr.	.27		27
1 doz.		Thermometers, Clinical, 1 min.	1 doz.	doz.	5.13	5	13
2 doz.		Medicine Glasses, graduated.	2 doz.	doz.	.25		50
						48	00

Indian Affairs. (RG 10, Volume 6219, file 471-13, part 3)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

Agency..... Sault Ste. Marie Band..... Population.....

Hospital..... School Spanish Ind. Res. No. of Pupils.....
(Girls*)

If any, give number of Indians from Reserve treated at the school.....

SHIP DRUGS TO.....
The Principal,
Indian Residential School,
(Girls' Department)
Spanish, Ontario.

..... Shipping date..... 19.....

Date..... September 3rd, 1943. Date of last requisition..... 19.....

Delay is likely to result if above information is not given.

Amount on hand	Prescription No.	NAME OF PRESCRIPTION Follow Drug List No. 3	DO NOT WRITE IN THE SPACE BELOW	Amount required
		READ DIRECTIONS ON FIRST PAGE OF DRUG LIST No. 3 BEFORE ORDERING		
		Vitaminized Oil, B. P. 16 oz. tins	cases	#9
APPROVED <i>[Signature]</i> M.E. Dept. of Indian Affairs ORDERED Date SEP 7 - 1900				

APPROVED

[Handwritten signature] M. B.
Dept. of Indian Affairs

ORDERED
Date SEP 7 - 1981

M.D.

Indian Agent

Dispenser

Medical Attendant

Indian Affairs. (RG 10, Volume 6219, file 471-13, part 3)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA



EX'D
A. Note this number on
your Voucher: 36-0-13

DEPARTMENT OF MINES & RESOURCES
INDIAN AFFAIRS BRANCH

Ottawa, Sept. 7/43.

Dear Sir,-

I have to request you to furnish on repayment and
send by freight prepaid to destination
the supplies mentioned in the attached list. The supplies
are intended for the use of Indians of Spanish Ind. Res. Sch.
Girls' Section in the Sault Ste. Marie Agency
and should be addressed as follows:-

The Principal,
Indian Residential School,
(Girls' Department)
Spanish, Ontario.

Payment will be made by this Department on receipt
of your account in triplicate. Above Branch file number must
appear on the voucher covering this order.

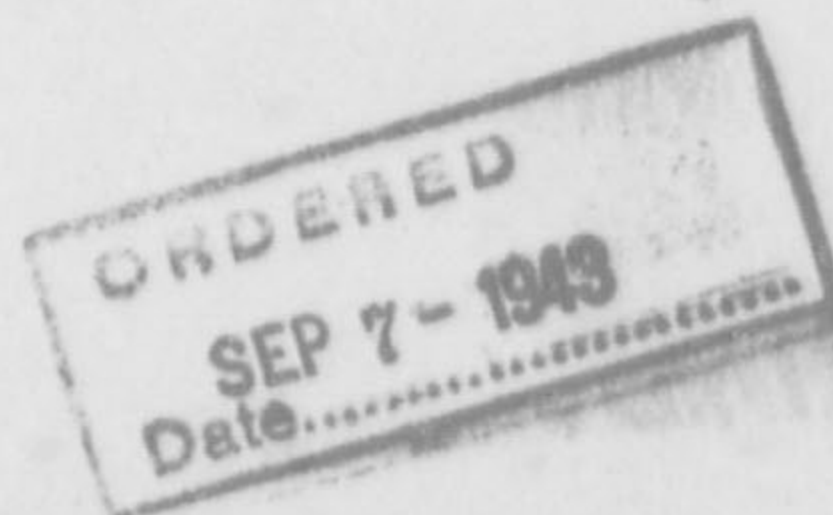
Yours very truly,

W. L. Falconer

W. L. Falconer, M. D.
A/Assist. Supt. of Medical Services.

Chief Purchasing Agent,
Dept. of Pensions & National Health,
Daly Building, Ottawa, Can.

#639



Indian Affairs. (RG 10, Volume 6219, file 471-13, part 3)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

TO REACH THE
DEPARTMENT AT
OTTAWA IN
DUPLICATE

DUPLICATE Form No. 133

DEPARTMENT OF INDIAN AFFAIRS
REQUISITION FOR DRUGS

Agency Spanish

Band or School Ind. Res. School

Number of Indians or Pupils 136 (If Indians of the Reserve are treated from the Residential

School, the number so served should also be given 136)

Date Aug. 15 1943

Date of last requisition March 1943

Amount on hand	Prescription No.	NAME OF PRESCRIPTION Follow Drug List No. 3	DO NOT WRITE IN THE SPACE BELOW	Amount required
		READ DIRECTIONS ON FIRST PAGE OF DRUG LIST No. 3 BEFORE ORDERING		
		<u>Suplazinyl</u>		<u>500</u>
<u>none</u>		<u>Sulphaguanidine 0.5 gr.</u>		<u>100 Tab.</u>
<u>none</u>		<u>Sulphathiazol Ointment</u>		<u>1 lb.</u>
<u>none</u>		<u>" (Ophthalmic in tube)</u>		<u>1 lb.</u>
		<u>Suplazinyl Emulsion</u>		<u>2 lbs.</u>
		<u>Special List (Narcotic)</u>		
<u>100 Tab.</u>		<u>Aspirin powder (5 grain)</u>		<u>100 Tab.</u>
<u>none</u>		<u>Acetyl Sal. Comp. with Codeine 1/4 gr.</u>		<u>200 Tab.</u>
<u>none</u>		<u>Chloroform Compound</u>		<u>2 lb.</u>
<u>2 lb. Tab.</u>		<u>Phenobarbital 1/4 grain</u>		<u>100 Tab.</u>
<u>NOTE</u>				
<u>* Please send Drug List no. 3, or later one</u>				
<u>if any. (Present list is Form no. 133)</u>				
<u>Sept 24/43</u> <u>AD</u> <u>(Thank)</u>				
Date <u>SEP 24 1943</u>				
<u>Ship to</u>				
<u>Spanish Residential School</u>				
<u>Spanish Ont</u>				
<u>Via C.P.R.</u>				
<u>APPROVED</u>				
WRITE SHIPPING DIRECTIONS AT THE END OF REQUISITION				

W. M. LaFlamme, S.J.
Dispenser

J. C. Hamilton
Medical Attendant

R. J. [Signature]
Indian Agent

Indian Affairs. (RG 10, Volume 6219, file 471-13, part 3)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

DUPLICATE

Form No. 133

TO REACH THE
DEPARTMENT AT
OTTAWA IN
DUPLICATE

DEPARTMENT OF INDIAN AFFAIRS REQUISITION FOR DRUGS

Agency Spanish Residential Band or School 2nd Res. School
(Boys Dept.)

Number of Indians or Pupils 126 (If Indians of the Reserve are treated from the Residential

School, the number so served should also be given 18)

Date August 18 1943 Date of last requisition March 1943

Amount on hand	Prescription No.	NAME OF PRESCRIPTION Follow Drug List No. 3	DO NOT WRITE IN THE SPACE BELOW	Amount required
none		READ DIRECTIONS ON FIRST PAGE OF DRUG LIST No. 3 BEFORE ORDERING		
none		Hypodermic Needles size 27g x 1/2		1 outfit
none		Hot water bottle combination		3 Therm.
5		Thermometers (clinical)		6 Boxes
2 Box		Wood applicators		2 gal.
2 1/2 gal		Lysol or equiv.		2 gal.
1/2 gal		Methylated spirits no # required.		6 Cards
none		Safety pins		1 dozen
none		Eye shields		2 dozen
1 dz Bars		Carbol's soap		1 dozen
1 dz		Formaldehyde Candles		15 lb.
5 lbs		Camphorated Chalk		8 oz
2 oz		Menthol V.T.S.		1 gal.
1/2 gal		Paraffin oil		1 gal
none		Green soap (Reg)		1 gal
4 lb.		Cedar oil (for children's hair)		1 gal
2 lb.		Eucalyptus leaves (Bark)		15 lb
Outdated		Adrenalin Chloride 1/1000		1 oz
		Stethoscope		1 only
1 pair		Rubber gloves (size 7 or 8) Domestic		3 pair
none		Stomach tube, rubber, funnel		1 outfit
none		Bandage scissors (angle type) if stored otherwise 1 only		1 only
1 1/4 oz/glass		Spirit lamp 4 oz		1 only
2 Blades		GP Blades no. 20 and 21		1 Blade
none		Tissue forceps (2 or 3 teeth)		1 only

WRITE SHIPPING DIRECTIONS AT THE END OF REQUISITION

Wm LeFlamme Jr.
Dispenser

J C Hamill
Medical Attendant

[Signature]
Indian Agent

Indian Affairs. (RG 10, Volume 6219, file 471-13, part 3)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

DUPLICATE

Form No. 133

TO REACH
DEPARTMENT AT
OTTAWA IN
DUPLICATE

DEPARTMENT OF INDIAN AFFAIRS
REQUISITION FOR DRUGS

Agency Spanish Residential Band or School Ind. Res. School
(Boys Dept.)

Number of Indians or Pupils 126 (If Indians of the Reserve are treated from the Residential

School, the number so served should also be given 12)

Date August 1st 1943 Date of last requisition March 1943

Amount on hand	Prescription No.	NAME OF PRESCRIPTION Follow Drug List No. 3	DO NOT WRITE IN THE SPACE BELOW	Amount required
		READ DIRECTIONS ON FIRST PAGE OF DRUG LIST No. 3 BEFORE ORDERING		
1 gal	1	Cough mixture - A		2 gal
1/2 "	2	" " - B less Caffeine		1 "
500 Tab	4	Cold Tablets (Largact)		500 Tab
15 gal	5	Cod Liver oil or equiv		15 Cases
1 dz lbs	6	" " " with Malt Extract		1 dz lbs
2 lbs	13	Milk of Magnesia		1 gal
		" " Tablets (preferred)		1,000 Tab
1,000	18	Aspirin 5 grain		1,000 Tab
200	28	Potassium Permanganate 2 grain		500 Tab
2 lbs	41	Zinc Oxide Ointment		3 lbs
none	52	Burn Dressing		5 lbs
none	54	Heck's Tincture of Ginger		2 lbs
1 dz 2oz		Castor oil (2oz)		1 dz Bottles
1/2 gal		Glycerine		1/2 gal
1 1/2 lbs		Hydrogen Peroxide		2 lbs
10 lbs		Magnesium Sulphate		5 lbs
none		Salad Oil		1 gal
4oz		Tincture Iodine 10%		1 lb
1 dz (phials)		Toothache Drops (1 drachm)		1 dz phials
none		Adhesive Tape 2" x 10 yd roll		6 rolls
2 doz		Bandages 1" <u>Gauze</u>		6 doz
3 doz		" 2"		3 doz
none		Cellucotton (5 lb rolls)		1 Roll
5-bolls		Gauge (20 yd Bolts)		2 Bolts

WRITE SHIPPING DIRECTIONS AT THE END OF REQUISITION

W. LaFlamme
Dispenser

J. C. Hamill
Medical Attendant

Indian Agent

Indian Affairs. (RG 10, Volume 6219, file 471-13, part 3)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA



Quote this number on
your Voucher: **36-0-13**

DEPARTMENT OF MINES & RESOURCES
INDIAN AFFAIRS BRANCH

Ottawa, **September 23/43.**

EX'D.
A

Dear Sir,-

I have to request you to furnish on repayment and
send by freight prepaid to destination
the supplies mentioned in the attached list. The supplies
are intended for the use of Indians Boys' Dept. Spanish
Ind.Res.School in the Sault Ste. Marie Agency
and should be addressed as follows:-

**The Principal,
Indian Residential School,
Boys' Dept.
Spanish, Ontario.**

Payment will be made by this Department on receipt
of your account in triplicate. Above Branch file number must
appear on the voucher covering this order.

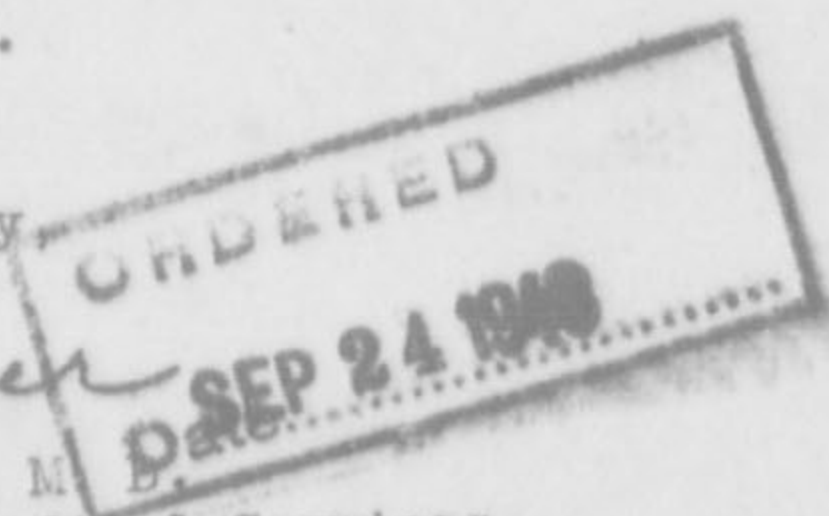
Yours very truly

W. L. Falconer

W. L. Falconer, M. B.
A/Assist. Supt. of Medical Services.

Chief Purchasing Agent,
Dept. of Pensions & National Health,
Daly Building, Ottawa, Can.

#639



Indian Affairs. (RG 10, Volume 6219, file 471-13, part 3)

**PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA**

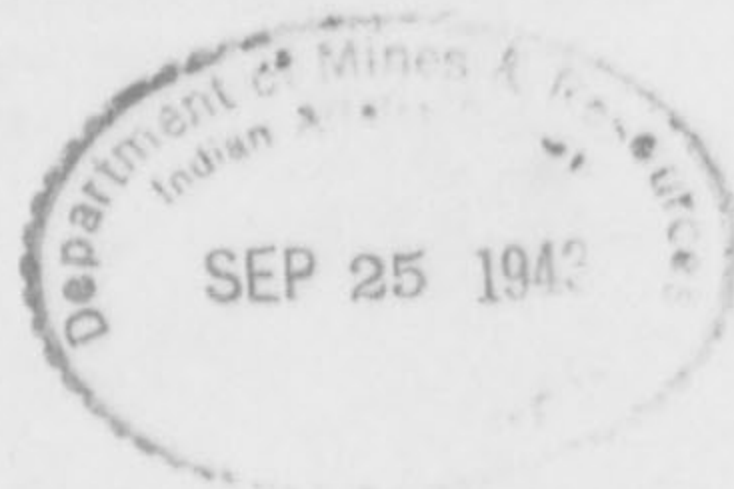
OFFICE OF THE
INDIAN AGENT



CANADA
DEPARTMENT
OF
MINES AND RESOURCES
INDIAN AFFAIRS BRANCH

Sault Ste. Marie, Ontario.
September 22, 1943.

PLEASE QUOTE
FILE _____

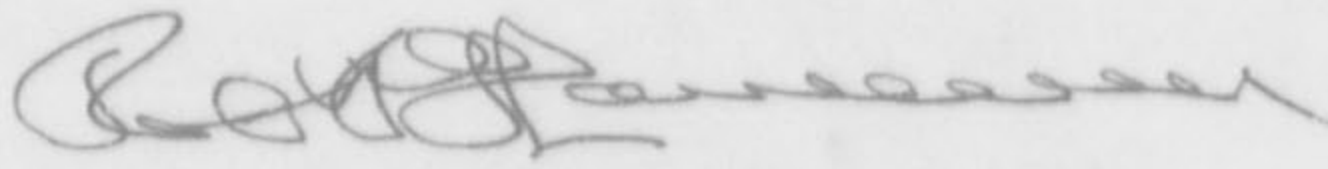


Indian Affairs Branch, Department of Mines and Resources, Ottawa.

Dr. Hamill, physician attending the Spanish
Indian Residential School has requested that a
three day dental clinic be held at this school.

Doctor Boyd of Espanola has usually done
this work in the past. Kindly advise me regarding
this matter.

RPGL/MY


R. P. G. Laurence.
Indian Agent.

Indian Affairs. (RG 10, Volume 6219, file 471-13, part 3)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

OFFICE OF THE
INDIAN AGENT



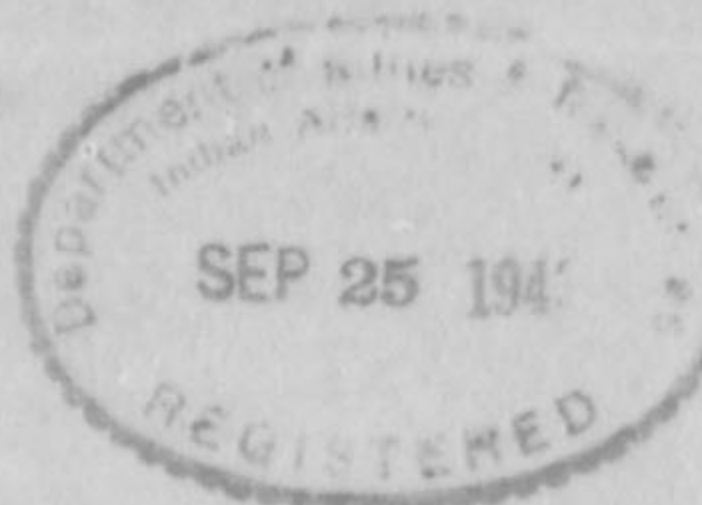
CANADA
DEPARTMENT
OF
MINES AND RESOURCES
INDIAN AFFAIRS BRANCH

PLEASE QUOTE
FILE _____

36-0-13

[Handwritten signature]

Sault Ste. Marie, Ontario.
September 22, 1943.



Indian Affairs Branch, Department of Mines and Resources, Ottawa.

There are quite a number of boys and girls attending the Spanish Indian Residential School who require glasses. Mr. Neil, optician, Blind River, is willing to go to the Spanish School and examine the children's eyes and write necessary prescriptions. His charge for this service would be fifteen dollars.

Kindly advise me if it will be in order to instruct Mr. Neil to proceed with the examinations.

RPGL/MY

[Handwritten signature]
R. P. G. Laurence.
Indian Agent.

Indian Affairs. (RG 10, Volume 6219, file 471-13, part 3)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

36-0-13

September 28, 1943

This letter will be your authority to arrange with Mr. Neil of Blind River to go to Spanish School and examine children's eyes that require such examination and supply the Department here with prescriptions for glasses. It is understood that his charge for these services is to be \$15.00.

Please quote this authority on your covering voucher.



P. E. Moore, M.D., D.P.H.
Acting Superintendent of Medical Services

R. P. G. Laurence, Esq.,
Indian Agent,
Sault Ste. Marie, Ont.

LM

Indian Affairs. (RG 10, Volume 6219, file 471-13, part 3)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

copy to Principal

36-0-13

September 30, 1943

You may arrange to have Doctor Boyd of Espanola hold a three day dental clinic at Spanish Indian Residential School under the same terms as in the past, that is \$30 a day.

P. E. Moore

P. E. Moore, M.D., D.P.H.
Acting Superintendent of Medical Services

R. P. G. Laurence, Esq.,
Indian Agent,
Sault Ste. Marie, Ont.

LM

Indian Affairs. (RG 10, Volume 6219, file 471-13, part 3)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

3

Agent's No.....

Ottawa Ont. Sept 9th 43. 19

The Rate of Freight from..... Ottawa Ont.

to Spanish Ont. is in Cents per 100 Lbs. IF Special

(Mail Address—Not for purposes of delivery.)

Destination Spanish Province or State of Ont. County of

Route..... Car Initial..... Car No.....

No. Packages	DESCRIPTION OF ARTICLES AND SPECIAL MARKS	WEIGHT (Subject to Correction)	CLASS OR RATE	CHECK COLUMN
9	Cases Fish Oil in tins.	297.1bs.		
If charges are to be prepaid, write or stamp here, "To be Prepaid." "To be Prepaid"				
Received \$ _____ to apply in prepayment of the charges on the property described hereon.				
Agent or Cashier				
Per _____ (The signature here acknowledges only the amount prepaid.)				
Charges Advanced : \$ _____				

Chief Purchasing Agent, Dept. P. & N.H.
1st Floor Daly Bldg Ottawa Ont. Shipper. *B. Green* Agent.

Per. *[Signature]* *[Signature]*

(This Bill of Lading is to be signed by the shipper and agent of the carrier issuing same.)

Indian Affairs. (RG 10, Volume 6219, file 471-13, part 3)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

36-0-13

CENTRAL MEDICAL STORES - OTTAWA

DATE.....2.2.45.....

CHARGE DEPARTMENT OF MINES & RESOURCES, OTTAWA
(INDIAN AFFAIRS BRANCH)

SHIPPED TO.....
 The Principal,
 [redacted] School,
 (City: Department),
 [redacted] City.

VIA Freight

DUPLICATE

NOTE:- This shipment has been carefully packed, and accepted by the transportation company in good condition. We are not responsible for loss or breakage in transit.

DRUG COST FORM
SENT DATE
18 10/12

CERTIFIED CORRECT,
Chief Purchasing Agent,
Dept. P. & N. H.

Per.....

P & N.H. 60 10M-2-43 Req 11

Indian Affairs. (RG 10, Volume 6219, file 471-13, part 3)

**PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA**

Agent's No.

Sept 29th 43. 19

from Chief Purchasing Agent, Dept. P. & H. the goods described below, in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned and destined as indicated below, which said Company agrees to carry to its usual place of delivery at said destination, if on its road, otherwise to deliver to another carrier on the route to said destination. It is mutually agreed, as to each carrier of all or any of said goods over all or any portion of said route to destination, and as to each party at any time interested in all or any of said goods, that every service to be performed hereunder shall be subject to all the conditions, whether printed or written, herein contained (including conditions on back hereof) and which are agreed to by the shipper and accepted for himself and his assigns.

Ottawa Ont.

IF Special

(Mail Address--Not for purposes of delivery.)

Destination Spanish Province or Ont. County of
State of

Route _____ Car Initial _____

If charges are to be prepaid, write or stamp here "To be Prepaid."

"To be Prepaid"

Received \$_____ to apply in prepayment of the charges on the property described hereon.

Agent or Co-

Per.....
(The signature here authorizes payment of only the amount prepaid.)

Charges Adva

1st Floor Daly Bldg Ottawa Ont. Shipper.

Per.

Per

(This Bill of Lading is to be signed by the shipper and agent of the carrier issuing same.)

Indian Affairs. (RG 10, Volume 6219, file 471-13, part 3)

**PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA**

VOUCHER 36-0-13
DEPARTMENT OF PENSIONS AND NATIONAL HEALTH
CENTRAL MEDICAL STORES - OTTAWA

Your File No. 36-0-13

DATE 28.2.45

Sheet No. 1

CHARGE DEPARTMENT OF MINES & RESOURCES, OTTAWA
(INDIAN AFFAIRS BRANCH)

Voucher No. L.5/7002.

SHIPPED TO The Principal,
Indian Residential School,
Boys' Dept.
Spanish, Ontario.

Requisition No. 9964

DUPLICATE

VIA Freight.

NOTE:- This shipment has been carefully packed, and accepted by the transportation company in good condition. We are not responsible for loss or breakage in transit.

QUANTITY ORDERED	CHARGE X00 SO. 142	DESCRIPTION	QUANTITY SUPPLIED	UNIT OF PRICE	PRICE	AMOUNT
2 gals.		Cough Mixture Adults "A"	20 lbs.	lb.	.12	2 40
1 gal.		Cough Mixture Adults "B" without Codeine.	10 lbs.	lb.	.14	1 40
15 cases.		Cod Liver Oil equivalent. - Vitaminized Oil.	15 cases		N/C	
1 doz.		Cod Liver Oil with Malt Extract.	12 lbs.	lb.	.21	2 52
1000		Milk of Magnesia Tablets.	1 M.	M.	.44	44
1000		G.T. Aspirin grs. 5	1 M.	M.	.63	63
300		G.T. Potassium Permanganate grs. 2	5 G.	M.	.40	24
3 lbs.		Zinc Oxide Ointment.	3 lbs.	lb.	.14	42
3 lbs.		Burn Dressing.	3 lbs.	lb.	.24	1 20
2 lbs.		Ginger Pulv.	2 lbs.	lb.	.25	50
1 doz.		Castor Oil - 8oz. bts.	1 doz.	doz.	.90	90
5 lbs.		Magnesium Sulphate.	5 lbs.	lb.	.04	20
8 lbs.		Salad Oil.	8 lbs.	lb.	.19	1 52
1 doz. vials		Toothache Drops.	1 doz.	doz.	.50	50
6 rolls		Adhesive Tape 2" x 10 yd.	6 rolls	doz.	3.10	1 55
6 dozen		Gauze Bandages 1"	6 doz.	gro.	1.73	87
5 dozen		Gauze Bandages 2"	5 doz.	gro.	2.83	71
1 roll		Cellucotton - 5 lb. roll.	5 1/2 lbs.	lb.	.21	1 16
2 rolls		Gauze - 25 yard rolls.	2 rolls	ea.	.25	1 26
1 doz.		Hypo Needles 22 x 1/2	1 doz.	doz.	.52	52
1 only		Attachment Set.	1	ea.	.26	26
3 only		Thermometers. - Clinical.	3	doz.	5.15	1 28
6 boxes		Wood Applicators.	6 pkgs.	ea.	.28	1 68
2 gals.		Lysol Sol.	2 gals.	gal.	1.50	3 00
1 gal.		Methyl Hydrate.	10 lbs.	gal.	1.15	1 15
6 cards		Safety Pins.	6 cards	doz.	.26	15
1 dozen		Eye Shields.	1 doz.	doz.	.51	51
2 doz. bars.		Carbolic Soap.	2 doz.	doz.	.39	78
						27 60

Indian Affairs. (RG 10, Volume 6219, file 471-13, part 3)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

Form No. 133

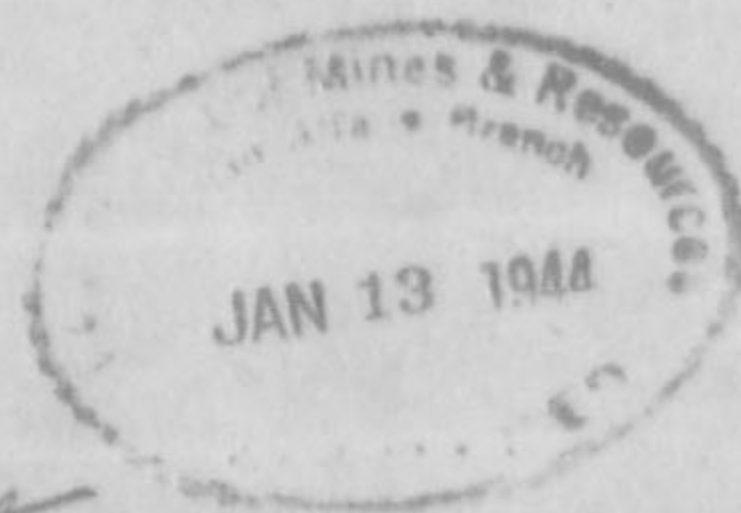
Date January 7 1944 Date of last requisition July 1943

Indian Affairs. (RG 10, Volume 6219, file 471-13, part 3)

Library and Archives Canada / Bibliothèque et Archives Canada
www.collectionscanada.gc.ca

msd 36-0-13
One hundred and sixty-five cases of flu have been registered since our last requisition was received. For this reason our supply of Sulfathiazole has been exhausted.

I made a very effective cough syrup with a mixture of elm bark, flaxseed and horehound.



Flore Huot

Indian Affairs. (RG 10, Volume 6219, file 471-13, part 3)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA



Note this number on
your Voucher: 36-0-13

DEPARTMENT OF MINES & RESOURCES
INDIAN AFFAIRS BRANCH

Ottawa, January 18/44.

EX'D.
A.

Dear Sir,-

I have to request you to furnish on repayment and
send by cheapest way prepaid to destination
the supplies mentioned in the attached list. The supplies
are intended for the use of Indians of Spanish Ind. Res. Sch.
Girl's Department in the Sault Ste. Marie Agency
and should be addressed as follows:-

The Principal,
Spanish Ind. Res. School,
Girl's Department,
Spanish, Ontario.

Payment will be made by this Department on receipt
of your account in triplicate. Above Branch file number must
appear on the voucher covering this order.

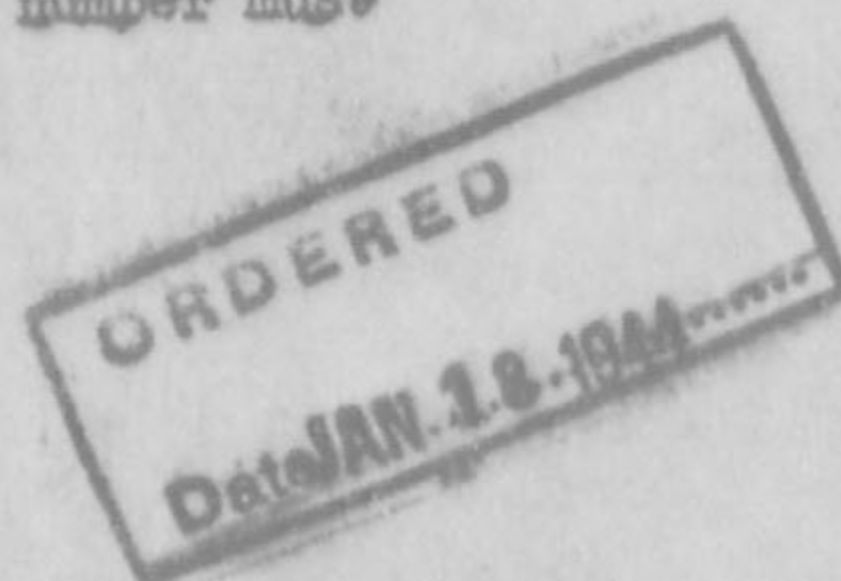
Yours very truly,

W. L. Falconer

W. L. Falconer, M. D.
A/Assistant Supt. of Medical Services.

Chief Purchasing Agent,
Dept. of Pensions & National Health,
Daly Building, Ottawa, Can.

#639



Indian Affairs. (RG 10, Volume 6219, file 471-13, part 3)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

VOUCHER 36-0-13
DEPARTMENT OF PENSIONS AND NATIONAL HEALTH
CENTRAL MEDICAL STORES - OTTAWA

Your File No. 36-0-13

DATE 31.1.44

Sheet No. 1

CHARGE DEPARTMENT OF MINES & RESOURCES, OTTAWA
(INDIAN AFFAIRS BRANCH)

Voucher No. X-8/78

SHIPPED TO The Principal,
Indian Ind. Ass. School,
Ottawa, Ont.

Requisition No. 124

VIA Express

DUPLICATE

NOTE:- This shipment has been carefully packed, and accepted by the transportation company in good condition. We are not responsible for loss or breakage in transit.

QUANTITY ORDERED	CHARGE X00 S0. 142	DESCRIPTION	QUANTITY SUPPLIED	UNIT OF PRICE	PRICE	AMOUNT
2 M.	G.T. Sulfathiazole grs. 7-1/2.		2 M.	M.	\$4.52	15 04
2 M.	G.T. Soda Bicarbonate grs. 5.		2 M.	M.	.23	1 15
15 lbs.	Flanoxol.		15 lbs.	lb.	.06	90
10 ozs.	Mix. Lactated Pepsin.		1 lb.	lb.	.12	12
1	Catheter, F.20.		1	ea.	.15	15
1	Rectal Tube F.20.		1	ea.	.21	21
3	3 lb. Tins.		3	ea.	.08	24
						15 61
					10% Handling Charges	1 58
					Packing Cases etc.	10
					Sales Tax 8%	1 26
						18 75
					EXPRESS CHARGES	

Assembled by H.T.D.

Checked by W.J.S.

Packed by A.W.
& N.H. 60 10M-2-43 Req 11

DRUG COST FORM
SENT -
DATE
FEB 14 1944

CERTIFIED CORRECT,
Chief Purchasing Agent,
Dept. P. & N. H.
Per.

Indian Affairs. (RG 10, Volume 6219, file 471-13, part 3)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

Massey Ontario
Feb. 14 /44.

Mr. R. P. G. Laurence,
Indian Agent.
Sault Ste. Marie, Ont.

Dear Sir:

Enclosed please find a list of the
children of the Girls Residential School at
Spanish Ontario, who need the attention
of an Eye Specialist.

Kindly make the necessary arrangements
that they may see Mr. Roberts in Sault Ste Marie

Truly Yours.

F. B. Donnelly M.D.

Indian Affairs. (RG 10, Volume 6219, file 471-13, part 3)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

Indian Residential School,
Spanish, Ontario,
February 10, 1944.

Dr. F. Donnelly, M.D.,
Massey, Ontario.

Dear Doctor Donnelly,

Miss Huot, Infirmarian at the Girls' School, has submitted to me a list of the children at the Girls' School who are in need of attention for their eyes.

The following are the names:

- No. 01081 Nancy Manitowabe -- appears to need the attention of a specialist. She is nearly blind. Saw Dr. Stevenson at Soo in 1942.
- No. 01148 Angeline Enosse --- One eye useless, the other one turned. Saw Dr. Stevenson at Soo in 1942.
- No. 0901 Eva Commanda ----- Cannot read with the glasses she received in 1942. Eyes extremely poor. Saw Dr. Stevenson at Soo in 1942.
- No. 01116 Margaret McLeod --- Needs attention of a specialist.

Yours truly,

C. A. Primeau
(Rev.) C.A. Primeau, S.J.,
Principal.

Indian Affairs. (RG 10, Volume 6219, file 471-13, part 3)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES .
CANADA

OFFICE OF THE
INDIAN AGENT

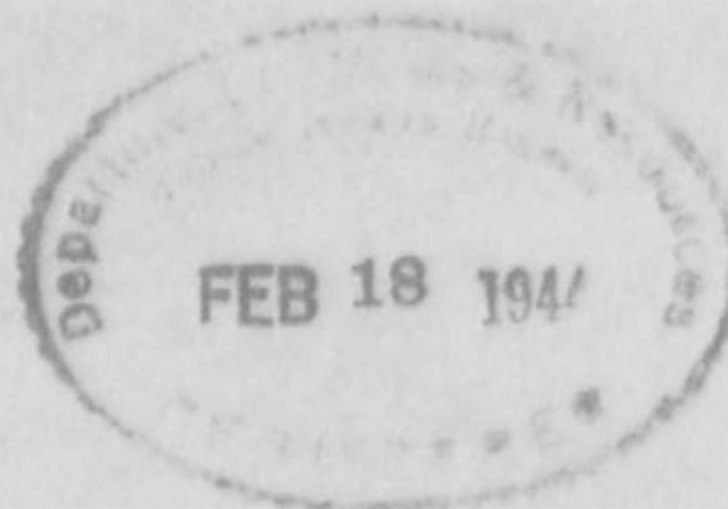


CANADA
DEPARTMENT
OF
MINES AND RESOURCES
INDIAN AFFAIRS BRANCH

36-0-13

PLEASE QUOTE
FILE _____

Sault Ste. Marie, Ontario.
February 16, 1944.



Indian Affairs Branch, Department of Mines and Resources, Ottawa.

Attached herewith please find a list of
the children of the Girl's Residential School at
Spanish, Ontario who need the attention of an eye
specialist.

Kindly advise me if it will be in order
to bring these children to Sault Ste. Marie for the
necessary attention by Dr. Roberts, as suggested
by Dr. Donnelly.

RPGL/MY

R. P. G. Laurence.
Indian Agent.

Indian Affairs. (RG 10, Volume 6219, file 471-13, part 3)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

36-0-13

Ottawa, February 22, 1944.

EX'D.
A.

It will be in order to have the four children from the Girls' Residential School at Spanish, examined by an eye specialist. Prescriptions should be secured for those needing glasses and forwarded here. The glasses will be procured from a wholesale source.



P. E. Moore, M.D., D.P.H.,
Acting Superintendent of Medical Services.

R. P. G. Laurence, Esq.,
Indian Agent,
Sault Ste. Marie, Ontario.

EMR

Indian Affairs. (RG 10, Volume 6219, file 471-13, part 3)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

OFFICE OF THE
INDIAN AGENT



CANADA
DEPARTMENT
OF
MINES AND RESOURCES
INDIAN AFFAIRS BRANCH

Sault Ste. Marie, Ontario.
March 10, 1944.

PLEASE QUOTE
FILE _____



Indian Affairs Branch, Department of Mines and Resources, Ottawa.

Attached herewith please find prescription
for glasses for Eva Commanda, Angeline Enosse,
Margaret McLeod and Nancy Manitowabe of the Spanish
River Residential School, Spanish, Ontario.

Authority 36-0-13, February 22, 1944.

OK. WD

RPGL/MY

R. P. G. Laurence.
Indian Agent.

*ordered
13/4/44
f*

Indian Affairs. (RG 10, Volume 6219, file 471-13, part 3)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

ADD. REPLY TO THE
SECRETARY, INDIAN
AFFAIRS BRANCH

CANADA
DEPARTMENT
OF
MINES AND RESOURCES
INDIAN AFFAIRS BRANCH

PLEASE QUOTE
FILE **36-0-13**

OTTAWA **March 13th, 1944.**

Consolidated Optical Company Ltd.
104 Sparks Street,
Ottawa, Can.

EX'D.
A

Dear Sir,-

Please supply, at the expense of this Department, spectacles in accordance with the enclosed prescription and the following specifications:-

Lenses - equal to Consolidated Optical Company "CEVTEX."

Frame - strong metal, full frame, cable ear fittings, rocking pearl nose pads, equal to Consolidated Optical Company "~~XXXXXXXXXX~~" Catalogue No. ~~XXXX~~.
125081-10

Send these spectacles by the most economical method to the following address:-

Medical Services Division, Booth Bldg. Ottawa.

Dr. Commande,

Angeline Enosse,

Margaret McLeod and

For :- **Honey Manitowabe - Spanish Indian Residential School.**

The account must show the prices charged for lenses and frame separately, eye examination if any, and be sent in DUPLICATE at the same time to the above address. Patient's name should also appear on the face of the account as well as on the envelope containing the spectacles as a precaution against issuing them to the wrong person particularly when more than one order is placed at the same time from the same Agency.

No vendor is authorized to supply more costly frames for an Indian, either at the Department's or the Indian's expense, or on the Indian's promise to pay the balance, or to accept any payment or deposit on these spectacles from any person other than an Indian Agent or recognized representative of the Department.

Yours truly,

W. H. Salmon
W. H. Salmon, M. D.
A/Asst. Medical Services.
Secretary.

Form Letter No. 968

Indian Affairs. (RG 10, Volume 6219, file 471-13, part 3)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

A. D. Roberts, M.D., C.M.

746 QUEEN ST. E.
SAULT STE. MARIE, ONT.

Eva Commaeda

OW + 1.255 = + 0.504180

OS + 1.505 = + 0.754180

PI 64

Base 22

Eye 42

Temple 6"

Indian Affairs. (RG 10, Volume 6219, file 471-13, part 3)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

HALIFAX
ST. JOHN
MONCTON
SHERBROOKE
MONTREAL
OTTAWA
PETERBORO
TORONTO
HAMILTON
LONDON
WINDSOR

Consolidated Optical Company

LIMITED

CONSOL

NORTH BAY
SUDBURY
FORT WILLIAM
WINNIPEG
REGINA
SASKATOON
CALGARY
EDMONTON
VANCOUVER
VICTORIA

Eva Commanda,

104 SPARKS STREET

OTTAWA, ONT. 0-Mar 15/44

Dept of Mines & Resources,

M

NO CLAIMS ALLOWED UNLESS MADE WITHIN TEN DAYS AFTER RECEIPT OF GOODS.

INTEREST WILL BE CHARGED
ON OVERDUE ACCOUNTS

OUR NO. **RX#14530** YOUR NO. **File 36-0-13** SHIP VIA **delivery** TERMS **Reg.**

CAT. NO.	QUANTITY	MDSE.	CARRIAGE	TAX	TOTAL
	R.E +1.25 +.50 AX 180				
	L.E +1.50 +.75 AX 180				
	1 pr. Centex Lenses	2.15			
KE6081-PG	1 only Frame	1.90			
		4.05			4.05

AMOUNT TRANSFERRED
MAR 17 1944
DUPLICATE FOR FILE
H

VOTE
AGENCY
ALLOT E.R.
Goods received as services per-
formed. Prices fair and just.
Approves for payment.
W. L. FALCONER
Per Director of Medical Services.

*Goods sent to
Agent Laurier
H.*

Indian Affairs. (RG 10, Volume 6219, file 471-13, part 3)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

Angelina Lemos
St. Paul
05 + 0 55 = + 0.50 490
P 12 6 2
Base 20
Boys 40
Sample 6

St. Joseph's Residential School
Spanish

Indian Affairs. (RG 10, Volume 6219, file 471-13, part 3)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

HALIFAX
ST. JOHN
MONCTON
SHERBROOKE
MONTREAL
OTTAWA
PETERBORO
TORONTO
HAMILTON
LONDON
WINDSOR

Consolidated Optical Company

LIMITED

CONSOL

NORTH BAY
SUDBURY
FORT WILLIAM
WINNIPEG
REGINA
SASKATOON
CALGARY
EDMONTON
VANCOUVER
VICTORIA

104 SPARKS STREET

Angeline Enosse
Dept of Mines and Resources,

OTTAWA, ONT. 0-Mar 15/44

M

Ottawa, Ontario.

NO CLAIMS ALLOWED UNLESS MADE WITHIN TEN DAYS AFTER RECEIPT OF GOODS.

OUR NO.

RX#14546

YOUR NO.

36-0-13

SHIP VIA

delivery

TERMS

Reg

INTEREST WILL BE CHARGED
ON OVERDUE ACCOUNTS

CAT. NO.	QUANTITY	MOSE.	CARRIAGE	TAX	TOTAL
	RmE. plano L.E. +.75 +.50 AX 90 1 pr. Centex Lenses XES081-PW 1 only Frame	1.90 1.90 3.80			3.80

AMOUNT TRANSFERRED
MAR 17 1944
DUPLICATE FOR FILE
M

VOTE
AGENCY
ALLOT E.R.
Goods received as services per-
formed. Prices fair and just.
Approved for payment.

W. L. FALCONER
Per Director of Medical Services

Glasses were sent to
Agent Lawrence
AS

Indian Affairs. (RG 10, Volume 6219, file 471-13, part 3)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

Money Monitowabi
026 Plain
65 + 1.005 = + 0.754180
160 64
Rose 22
Cape 42
Sample 6 1/2
A. Robert

Indian Affairs. (RG 10, Volume 6219, file 471-13, part 3)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

HALIFAX
ST. JOHN
MONCTON
SHERBROOKE
MONTREAL
OTTAWA
PETERBORO
TORONTO
HAMILTON
LONDON
WINDSOR

Consolidated Optical Company

LIMITED

CONSOL

NORTH BAY
SUDBURY
FORT WILLIAM
WINNIPEG
REGINA
SASKATOON
CALGARY
EDMONTON
VANCOUVER
VICTORIA

104 SPARKS STREET

Nancy Manitowabe

OTTAWA, ONT. 0-Mar 15/44

M. Dept of Mines and Resources,
Ottawa, Ontario.

NO CLAIMS ALLOWED UNLESS MADE WITHIN TEN DAYS AFTER RECEIPT OF GOODS.

INTEREST WILL BE CHARGED
ON OVERDUE ACCOUNTS

OUR NO. YOUR NO. SHIP VIA -- TERMS
RX#14545 File 36-0-13 delivery Reg.

CAT. NO.	QUANTITY		MOSE.	CARRIAGE	TAX	TOTAL
		R.E. Plano				
		L.E. +1.00 +.75 AX 180	1.90			
		1 pr. Centex Lenses				
XE6081-PG	1 only	Frame	1.90			
			3.80			3.80

AMOUNT TRANSFERRED
MAR 17 1944
DUPLICATE FOR FILE
M

VOTE
AGENCY
ALLOY E.R.
Goods received as service per-
formed. Prices fair and just.
Approved for payment.
W. L. FALCONER
For Director of Medical Services.

Belongs to agent Lawrence
[Signature]

Indian Affairs. (RG 10, Volume 6219, file 471-13, part 3)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

Margaret McLeod
 OW - 1.505 = -1.04 4/180
 OS - 1.75 = -0.50 4/180
 PD 64
 Base 22
 Eye 42
 Temple 6 1/2"

HALIFAX
 ST. JOHN
 MONCTON
 SHERBROOKE
 MONTREAL
 OTTAWA
 PETERBORO
 TORONTO
 HAMILTON
 LONDON
 WINDSOR

Consolidated Optical Company

LIMITED

CONSOL

NORTH BAY
 SUDBURY
 FORT WILLIAM
 WINNIPEG
 REGINA
 SASKATOON
 CALGARY
 EDMONTON
 VANCOUVER
 VICTORIA

104 SPARKS STREET

Margaret McLeod OTTAWA, ONT. 0-Mar 15/44
 Dept of Mines and Resources,

M. Ottawa, Ontario

NO CLAIMS ALLOWED UNLESS MADE WITHIN TEN DAYS AFTER RECEIPT OF GOODS.

OUR NO.
 RX#14531

YOUR NO.
 36-0-13

SHIP VIA

TERMS
 EXD.

INTEREST WILL BE CHARGED
 ON OVERDUE ACCOUNTS

CAT. NO.	QUANTITY	MDSE.	CARRIAGE	TAX	TOTAL
		R.E -1.50 -1.00 AX 180			
		L.E -1.50 -.50 AX 180			
		1 pr. Centex Lenses	2.65		
XE8081-PG	1 only	Frame	1.90		
			4.55		4.55

AMOUNT TRANSFERRED
 MAR 17 1944
 DUPLICATE FOR FILE
 IN

VOTE
 AGENCY
 ALLOT E.R.
 Goods received in service per-
 formed. Prices fair and just.
 Approved for payment.
W. L. FALCONER
 For Director of Medical Services.

*Glasses were sent to
 agent Lawrence*

Indian Affairs. (RG 10, Volume 6219, file 471-13, part 3)

PUBLIC ARCHIVES
 ARCHIVES PUBLIQUES
 CANADA

SPECIAL ORDER

DUPLICATE

ON HAND

REQUIRED

0	Hydrogene Peroxide	4	lbs.
0	Rubbing Alcohol	8	lbs.
0	Ointment for Athlete Foot	6	lbs.
0	Powder for Athlete Foot	10	lbs.
0	Support for ankle (leather)	$\frac{1}{2}$	doz.
0	Bismuth Hydrate Comp.	1	lb.
0	Acetic Acid	$\frac{1}{2}$	lb.
0	Spirits of Aether Nit.	1	lb.
0	Liquid Paraffin Heavy	4	gals.
0	Aromatic Cascara	2	gals.
0	Gamphor - 1 ounce squares	$\frac{1}{2}$	lb.
0	Tube Holder	1	
0	Urinalysis set	1	

*if stocked only**H. R. Connolly m.d.*

APPROVED

*H. Dalmer*M. F.
Dept. of Indian Affairs*Robert J. [unclear]**Indian Agent*

ORDERED

MAY 2 - 1944

Date.....

Indian Affairs. (RG 10, Volume 6219, file 471-13, part 3)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

TO REACH THE
DEPARTMENT AT
OTTAWA IN
DUPLICATE

DEPARTMENT OF INDIAN AFFAIRS
REQUISITION FOR DRUGS

DUPLICATE No. 133

Agency Spanish Indian Residential Band or School Girls' Department

Number of Indians or Pupils 136 (If Indians of the Reserve are treated from the Residential School, the number so served should also be given)

Date April 13 19 44 Date of last requisition January 19 19 44

Amount on hand	Prescription No.	NAME OF PRESCRIPTION Follow Drug List No. 3	DO NOT WRITE IN THE SPACE BELOW	Amount required
		READ DIRECTIONS ON FIRST PAGE OF DRUG LIST No. 3 BEFORE ORDERING		
0	37	Lotion Benzyl Benzoate (5lb bot.)		3 bot.
0	38	Ointment Capsicum Comp.		3 lbs.
0	39	Emulsion (ointment 5% sulphathiazole)		3 lbs.
0	40	Ointment 2% carbolated soft par.		4 lbs.
0	41	Ointment Calamine & zinc oxide		4 lbs.
0	45	Ophthalmic oint. 2% yellow oxide of mercury (tubes)		12 tub.
100	49	Eye Water Tablets		500 tub.
0	50N	Cough Mixture		1 gal.
0	61N	Cough Tablets No 2		500 tab.
0		Boric Acid Powder		10 lbs.
0		Glycerine		1 lb.
0		Sodium Perborate		10 lbs.
2		Flaxseed		15 lbs.
0		Mustard Compound powder		5 lbs.
0		Magnesia Sulphate		20 lbs.
1		Tincture of Iodine 2 1/2%		5 lbs.
0		Elastic bandage (3 inches wide)		1/2 doz.
0		Bandage gauze (1 inch wide)		3 doz.
0		Corks (2 & 3 ounce bottles)		1/2 gro.
0		Labels--Prescription		200
0		Tube and fitting for enema can		3
0		Eye droppers		1 doz.
1/2		Medicine glasses graduated		3 doz.
0		Safety Pins (No 2--2-3) 3 of ea.		3 doz.
0		Smoked glasses		1/2 doz.
0		Syringes for ear and ulcer		1/4 doz.
0		Thermometers, clinical--1 minute		2 doz.
1/2		Wood tongue Depressors		500
0		Carbolic Soap		4 doz.
0		Formalin Solution		1 gal.
0		Iodo		4 gal.
		Canadian Pacific Railway		
		Spanish, Ontario.		
		APPROVED		
		HAVE YOU GIVEN FULL SHIPPING DIRECTIONS?		
		WRITE SHIPPING DIRECTIONS AT THE END OF REQUISITION		

E. H. Hunt
Dispenser

E. B. Donnelly
Medical Assistant

R. H. H. H.
Indian Agent

Indian Affairs. (RG 10, Volume 6219, file 471-13, part 3)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

TO REACH THE
DEPARTMENT OF
OTTAWA IN
DUPLICATE

DEPARTMENT OF INDIAN AFFAIRS
REQUISITION FOR DRUGS

DUPLICATE Form No. 133

Agency Spanish Indian Residential and or School (Girls' Department)

Number of Indians or Pupils 136 (If Indians of the Reserve are treated from the Residential School, the number so served should also be given.)

Date April 18 19 44 Date of last requisition January 19, 19 44

Amount on hand	Prescription No.	NAME OF PRESCRIPTION Follow Drug List No. 3	DO NOT WRITE IN THE SPACE BELOW	Amount required
		READ DIRECTIONS ON FIRST PAGE OF DRUG LIST No. 3 BEFORE ORDERING		
0	1	Cough-mixture--Adults--A		6 gal.
0	1A	Cough Tablets	2000	4000 tab.
0	3	Cough & fever Mixture--Babies.		3 gal.
0	4	Whooping Cough Mixture		3 gal.
0	5	Vitaminized oil B.P. 16 oz. tins	12	36 case
0	6	Vitaminized Oil B.P. with extract		1/4 case
0	8	Syrup Hypophosphites comp.		3 gal.
0	9	Tablets calcium Lactate. grs. 5.		6000 tab.
0	10A	Mist. Diarrhoea Co.		(1 lb.) 2 bot.
0	10B	Mist. Anodyne Co.		" 1 bot.
00	12	Gastric Alkaline Tablets		500 tab.
0	13	Milk of Magnesia Tablets		5000 tab.
1000	18	Tablets Acetyl Salicylic acid 5 gr.		5000 tab.
50	19	Comp. Tablets Acet. Salicylic acid		2000 tab.
0	20	Tablets Fuller Heart Tonic.		5000 tab.
0	21	Tablets Digitalis (1 grain)		200 Tab.
100	27	Tablets Sulphapiridine 7 1/2 gr.	See	2000 Tab.
2000		Tablets Sulphathiazole 7 1/2 gr.		5000 Tab.
50	28	Tab. Potassium Permanganate 2 "	1000	5000 Tab.
0	30	Tab. Protiodide of Mercury 1/4 gr.		100 Tab.
300	32	Tablets Alkaline Antiseptic		2000 Tab.
0	36	Larkspur Lotion 5 lb. bottle		3 bot.
		HAVE YOU GIVEN FULL SHIPPING DIRECTIONS?		
		WRITE SHIPPING DIRECTIONS AT THE END OF REQUISITION		

E. H. H. H.
Dispenser

F. R. Donnelly
Medical Attendant

R. P. P.
Indian Agent

Indian Affairs. (RG 10, Volume 6219, file 471-13, part 3)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA



Quote this number on
your Voucher: 36-0-13

DEPARTMENT OF MINES & RESOURCES
INDIAN AFFAIRS BRANCH

Ottawa, May 1st, 1944.

Dear Sir,-

I have to request you to furnish on repayment and
send by freight prepaid to destination
the supplies mentioned in the attached list. The supplies
are intended for the use of Indians of Spanish Ind. Res. Sch.
(Girls' Department) in the Sault Ste. Marie Agency
and should be addressed as follows:-

The Principal,
Spanish Ind. Res. School,
(Girls' Department)
Spanish, Ontario.

Payment will be made by this Department on receipt
of your account in triplicate. Above Branch file number must
appear on the voucher covering this order.

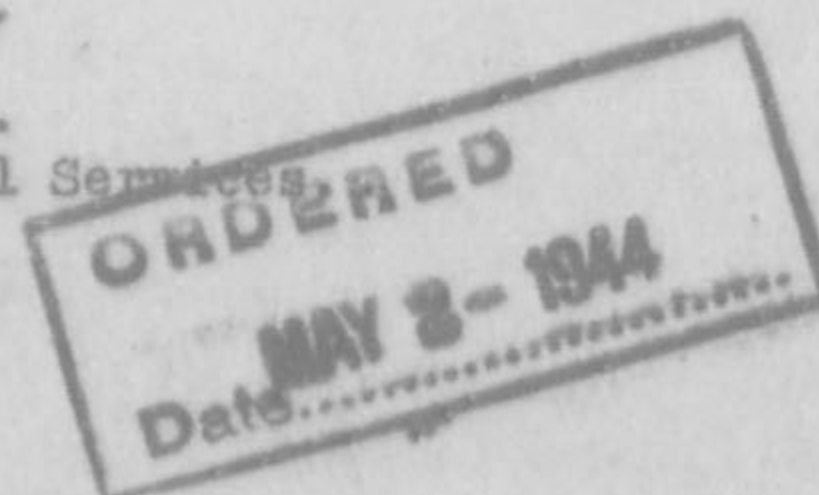
Yours very truly,

W. L. Falconer

W. L. Falconer, M. D.
A/Assist. Supt. of Medical Services

Chief Purchasing Agent,
Dept. of Pensions & National Health,
Daly Bldg., Ottawa, Can.

#639



Indian Affairs. (RG 10, Volume 6219, file 471-13, part 3)

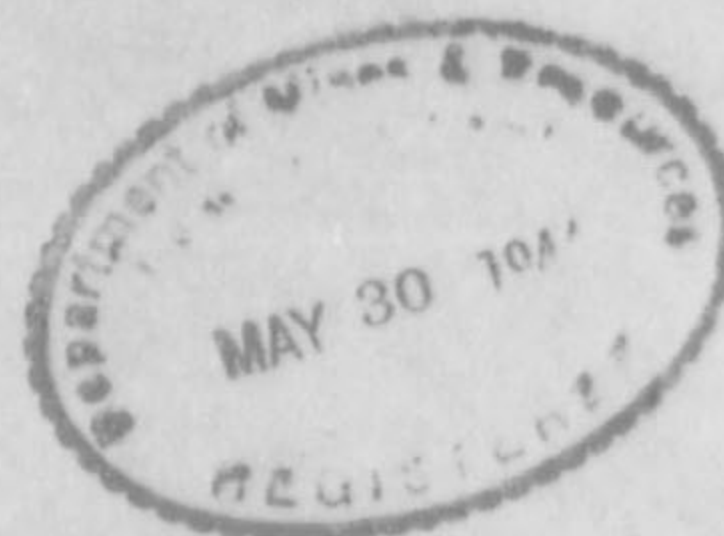
PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

36-0-13

msd

St Joseph's Residential School,
Spanish Ont., May 29 1944,

Dr. P.E. Moore M. D. P. H.
Acting Supt. of Medical Services,
Ottawa,
Ont.,



Dear Sir,

The urinalysis set asked for was not among the articles received May 25th. I need the set, because very often we are obliged to analyse. If we cannot have the whole set, would you kindly send us an alcohol lamp, as the one I have is broken.

Hoping to receive a favourable reply, I am

Respectfully yours,

Flore Hebert

*1/2 doz test tubes
1 alcohol lamp.
1 lb. Benedict's sol. (qualitative)
1 book blue & red litmus paper. ca*

Indian Affairs. (RG 10, Volume 6219, file 471-13, part 3)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA



Quote this number on
your Voucher: **28-6-13**

DEPARTMENT OF MINES & RESOURCES
INDIAN AFFAIRS BRANCH

Ottawa, **June 1/44.**

Dear Sir,-

I have to request you to furnish on repayment and
send by mail prepaid to _____
the supplies mentioned in the attached list. The supplies
are intended for the use of Indians Spanish Ind. Res. School
_____ in the Sault Ste Marie Agency
and should be addressed as follows:-

**The Principal,
Spanish Ind. Res. School,
Spanish, Ontario.**

Payment will be made by this Department on receipt
of your account in triplicate. Above Branch file number must
appear on the voucher covering this order.

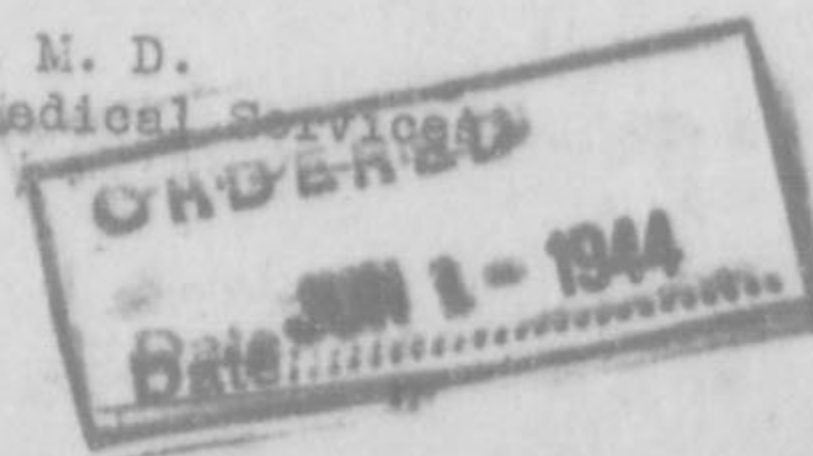
Yours very truly,

W. L. Falconer

W. L. Falconer, M. D.
A/Assist. Supt. of Medical Services

Chief Purchasing Agent,
Dept. of Pensions & National Health,
Daly Bldg., Ottawa, Can.

#639



Indian Affairs. (RG 10, Volume 6219, file 471-13, part 3)

**PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA**

TO REACH THE
DEPARTMENT AT
OTTAWA IN
DUPLICATE

Duplicate Copy.

Form No. 133

DEPARTMENT OF INDIAN AFFAIRS
REQUISITION FOR DRUGS

Agency Spanish Band or School Ind. Res. School

Number of Indians or Pupils 126 (If Indians of the Reserve are treated from the Residential School, the number so served should also be given 18)

Date May 30 19 44 Date of last requisition Aug 1. 43 19 43

Amount on hand	Prescription No.	NAME OF PRESCRIPTION Follow Drug List No. 1	DO NOT WRITE IN THE SPACE BELOW	Amount required
		READ DIRECTIONS ON FIRST PAGE OF DRUG LIST No. 1 BEFORE ORDERING		
		Pill boxes (folding small)		100 boxes
		Corks for 4 oz bottles		1 gross
		" " 1/2 gal "	3 sizes	#2 "
1 1/2 gal		Rubbing alcohol		2 gal
nil		Phenol 1 lb.		1 lb
8 lb.		Liq Paraffin (Heavy)		1/2 gal
good until Sept. 44		Chlorine 1 lb.		1 gross
1 lb		Amalg nitrate capsules		2 dz.
nil		Some kind of melting salts		1 gross
nil		Cascara sagrada (Liq)		1/2 gal.
2 dz		Oral Time 1 oz.		6 dz.
1 dz		Eye shields		1 dz.
1 dz		Smoked glasses		1 dz.
nil		Spring Car + Wheel	3	1 dz.
6		Thermometer clinical 1 min.		3 only.
6 boxes		Wood Tongue depressors		6 boxes
6 "		Wood Applicators	2	4 boxes
1 dz		Carbolic soap		2 dz.
2		Drachm glasses (1 or 2 dr.)		3 only.
6		Hypodermic Needles 2 1/2 x 3/4"		1 doz.
1		Blades for B.P. non-handle.		6 blades
nil		Red or Black rubber tubing 1/4"		1/2 lb (15 ft)
1		Catheter Tube No 22.		1 only.
nil		Colon Tube No 26 or 28 (30")		1 only.

WRITE SHIPPING DIRECTIONS AT THE END OF REQUISITION

W. LeFlamme Jr.
Dispenser

J. P. Donnelly Jr.
Medical Attendant

R. J. [Signature]
Indian Agent

Ship Via, Sault St Marie Line, C.P.R.

Indian Affairs. (RG 10, Volume 6219, file 471-13, part 3)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

TO REACH THE
DEPARTMENT AT
OTTAWA IN
DUPLICATE

Duplicate Copy

Form No. 133

DEPARTMENT OF INDIAN AFFAIRS
REQUISITION FOR DRUGS

Agency Spanish Band or School Ind. Res. School

Number of Indians or Pupils 126 (If Indians of the Reserve are treated from the Residential School, the number so served should also be given. 16)

Date May 20 1944 Date of last requisition Aug 16 1943

Amount ordered	Prescription No.	NAME OF PRESCRIPTION Follow Drug List No. 3	DO NOT WRITE IN THE SPACE BELOW	Amount required
		READ DIRECTIONS ON FIRST PAGE OF DRUG LIST No. 3 BEFORE ORDERING		
1 lb.	38	Oint. Capsicum Compound		2 lb.
1 lb.	39	Emulsion (oint) Sulphathiazole		3 lb.
2 lb.	40	Carbolated Soft Paraffin 2%		2 lb.
2 lb.	41	Oint. Calamine + Zinc Oxide	3	4 lb.
nil	44	Haemorrhoidal (White)		1 lb.
2 lb.	53	Lin. Methyl Salicylate 4%		2 lb.
1 of 2 oz.		Caster oil. (2 oz. bottles)		2 doz. bottles
2 lb.		Glycerine		2 lb.
10 lb.		Tooth Powder (dod Perborate) (comphorated chalk)		10 lb.
		If possible some kind of container 2 oz. size for dispensing Tooth Powder to children. Folding Paper Bands	150	150
5 lb.		Magnesium Sulphate		15 lb.
nil		Tincture Iodine 10% 2 1/2%		2 lb.
nil		Toothache drops		6 doz.
7 lb.		Absorbent Cotton		10 lb.
nil		Adhesive plaster 2" strips	6	10 strips
5 doz.		Bandages gauze 1"		6 doz.
5 doz.		" " 2"		6 doz.
3 only		Cripe Bandages 2" x 5 yd.		6 Bandages
2-25 yd.		Gauze		10-25 yd rolls
nil		Bottles 4 oz		1/2 gross
		Corks for 2 oz bottles		1 gross

WRITE SHIPPING DIRECTIONS AT THE END OF REQUISITION

Wm Laflamme Jr
Dispenser

Fr B. Donnelly M.D.
Medical Attendant

[Signature]
Indian Agent

Ship Via, - Sault St Marie Line, C.P.R.

Indian Affairs. (RG 10, Volume 6219, file 471-13, part 3)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

TO REACH THE
DEPARTMENT AT
OTTAWA IN
DUPLICATE

Duplicate Copy

Form No. 133

DEPARTMENT OF INDIAN AFFAIRS
REQUISITION FOR DRUGS

DUPLICATE

Agency *Spanish* Band or School *Ind. Res. School*

Number of Indians or Pupils *126* (If Indians of the Reserve are treated from the Residential School, the number so served should also be given *12*)

Date *May 30* 19*44* Date of last requisition *Aug 14* 19*42*

Amount on hand	Prescription No.	NAME OF PRESCRIPTION Follow Drug List No. 3	DO NOT WRITE IN THE SPACE BELOW	Amount required
READ DIRECTIONS ON FIRST PAGE OF DRUG LIST No. 3 BEFORE ORDERING				
<i>1/2 gal</i>	<i>1</i>	<i>Ogden's Cough mixture Adult A</i>		<i>3 gal.</i>
<i>nil</i>	<i>1A</i>	<i>Tablet Cough No. 1 A</i>		<i>2000 Tab</i>
<i>1/2 gal</i>	<i>no 2</i>	<i>Cough mixture - Adult B</i>		<i>2 gal.</i>
<i>nil</i>	<i>4</i>	<i>Whooping cough mist (Children)</i>		<i>1 gal.</i>
<i>1-4 gal Tin</i> <i>13 cases</i>	<i>5</i>	<i>Vitaminized oil B.P. (16 g Tin)</i>		<i>10 cases</i>
<i>nil</i>	<i>9</i>	<i>Tablets calcium Lactate (5 grs.)</i>		<i>2000 Tab</i>
<i>nil</i>	<i>10A</i>	<i>Mist Diarrhoea Co.</i>		<i>1/2 gal.</i>
<i>nil</i>	<i>10B</i>	<i>Mist Anodyne Co. (non-narcotic)</i>	<i>1</i>	<i>3 lb</i>
<i>nil</i>	<i>12</i>	<i>Gastric Alkaline Tablets.</i>	<i>500</i>	<i>1000 Tab.</i>
<i>200</i>	<i>13</i>	<i>Milk of Magnesia (")</i>		<i>1000 Tab.</i>
<i>100</i>	<i>14</i>	<i>Acetyl Salicylic Acid (5 grs.)</i>		<i>3000 Tab</i>
<i>nil</i>	<i>20</i>	<i>Fuller's Heart Tonic</i>		<i>300 Tab.</i>
<i>100 (old)</i>	<i>21</i>	<i>Tablets Digitalis (1 grain)</i>		<i>100 Tab.</i>
<i>nil</i>	<i>24</i>	<i>Capsule Male Fern + Kamala</i>		<i>24 Caps.</i>
<i>nil</i>	<i>26</i>	<i>Rheumatism + Tonsillitis</i>		<i>500 Tab.</i>
<i>100</i>	<i>27</i>	<i>Sulphanilamide (grain 5)</i>		<i>100 Tab.</i>
<i>300</i>	<i>"</i>	<i>Sulphathiazole (" 7 1/2)</i>		<i>1000 Tab.</i>
<i>nil</i>	<i>"</i>	<i>Sulphapyradine (" 7 1/2)</i>	<i>200</i>	<i>1000 Tab.</i>
<i>NOTE</i>		<i>If any Penicillin is available, please send amount equal to 500 or 1000 Sulphas.</i>		
<i>300</i>	<i>33</i>	<i>Alkaline Antiseptic (Sellers)</i>		<i>1000 Tab</i>
	<i>35</i>	<i>Eas Drops</i>		<i>3 lb.</i>
<i>nil</i>	<i>37</i>	<i>Lotion Benzyl Benzoate</i>		<i>5 lb.</i>

WRITE SHIPPING DIRECTIONS AT THE END OF REQUISITION

Wm Lafamme Jr.
Dispenser

F. R. Donnelly M.D.
Medical Attendant

[Signature]
Indian Agent

Ship Via, Saint St. Marie Line, C.P.R.

Indian Affairs. (RG 10, Volume 6219, file 471-13, part 3)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA



Quote this number on
your Voucher: **56-0-13**

DEPARTMENT OF MINES & RESOURCES
INDIAN AFFAIRS BRANCH

Ottawa, **June 9th, 1944.**

Dear Sir, -

I have to request you to furnish on repayment and
send by freight prepaid to destination
the supplies mentioned in the attached list. The supplies
are intended for the use of Indians of Spanish Ind. Res. Sch.
in the Sault Ste. Marie Agency
and should be addressed as follows:-

**The Principal,
Spanish Ind. Res. School,
Spanish, Ontario.**

Payment will be made by this Department on receipt
of your account in triplicate. Above Branch file number must
appear on the voucher covering this order.

Yours very truly,

W. L. Falconer

W. L. Falconer, M. D.
A/Assist. Supt. of Medical Services.

Chief Purchasing Agent,
Dept. of Pensions & National Health,
Daly Building, Ottawa, Can.

#639



Indian Affairs. (RG 10, Volume 6219, file 471-13, part 3)

**PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA**

36-0-13

Ottawa, Ontario
June 8, 1944

re: Dental Clinic - Spanish School

Father Primeau was in the office to-day and brought up the subject of a dental clinic at the Spanish School. It seems that Dr. W. E. Boyd of Espanola is willing to do the work at the usual rates. Will you kindly arrange for him to do this dentistry. Four days have been suggested by the Rev. Father and this is approved.

W. L. Falconer
W. L. Falconer, M.D.
Acting Assistant Supt. of Medical Services

R. P. G. Laurence, Esq.
Indian Agent,
Sault Ste. Marie, Ont.

Indian Affairs. (RG 10, Volume 6219, file 471-13, part 3)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

1

Agent's No.....

at Ottawa, Ont. May 18th 44. 19

The Rate of Freight from.....Ottawa Ont.

[illegible]

(Mail Address—Not for purposes of delivery.)

Destination Spanish Province or State of Ont. County of

Route..... Car Initial..... Car No.....

No. Packages	DESCRIPTION OF ARTICLES AND SPECIAL MARKS	WEIGHT (Subject to Correction)	CLASS OR RATE	CHECK COLUMN	If charges are to be pre- paid, write or stamp here, "To be Prepaid."
12	Cases Fish Oil (tins)	396 lbs.			
20	Cartons Medical Supplies	624 lbs.			"To be Prepaid"
1	Carton Malt & Cod Liver Oil	22 lbs.			
		1042 lbs.			
					Received \$ to apply in prepayment of the charges on the property described hereon.
					Agent or Cashier
					Per (The signature here acknowledges only the amount prepaid.)
					Charges Advanced :
					\$

Main Floor Dalgard, Haws, ont. Shipper.

Per _____ *M. N. M.*Per. A. Wang

(This Bill of Lading is to be signed by the shipper and agent of the carrier issuing same.)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

VOUCHER
DEPARTMENT OF PENSIONS AND NATIONAL HEALTH
CENTRAL MEDICAL STORES - OTTAWA

Your File No. 36-0-15

DATE 18.5.44.

Sheet No. 3.

CHARGE DEPARTMENT OF MINES & RESOURCES, OTTAWA
 (INDIAN AFFAIRS BRANCH)

Voucher No. X.5/1069.

SHIPPED TO The Principal,
Spanish Ind. Sch. School,
(Girls' Department),
SPANISH, Ont.

Requisition No. 365.

DUPLICATE

VIA Freight

NOTE:- This shipment has been carefully packed, and accepted by the transportation company in good condition. We are not responsible for loss or breakage in transit.

QUANTITY ORDERED	CHARGE XOO SO. 142	DESCRIPTION	QUANTITY SUPPLIED	UNIT OF PRICE	PRICE	AMOUNT	
						102	24
<u>20 lbs.</u>		<u>Cascara Aromatic.</u>	<u>20 lbs.</u>	<u>lb.</u>	<u>.34</u>	<u>6</u>	<u>6.80</u>
<u>1</u>		<u>Test Tube Holder, wire.</u>	<u>1</u>	<u>ea.</u>	<u>.06</u>		<u>.06</u>
		<u>5 lb. Tins.</u>	<u>5</u>	<u>ea.</u>	<u>.08</u>		<u>.40</u>
		<u>1 gal. Tins. S.C.</u>	<u>4</u>	<u>ea.</u>	<u>.12</u>		<u>.48</u>
						<u>110</u>	<u>10</u>
						<u>11</u>	<u>01</u>
						<u>2</u>	<u>00</u>
						<u>8</u>	<u>81</u>
						<u>131</u>	<u>32</u>
						<u>9</u>	<u>43</u>
						<u>141</u>	<u>35</u>

Assembled by M.S.H.

Checked by W.T.D.

Packed by C.L. & A.B.

P & N.H. 60A 5M-3-44 Req 214

DATE COST FORM
 SENT - 16/44
 DATE

CERTIFIED CORRECT,
 Chief Purchasing Agent,
 Dept. P. & N.H.
 Per [Signature]

Indian Affairs. (RG 10, Volume 6219, file 471-13, part 3)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

VOUCHER
DEPARTMENT OF PENSIONS AND NATIONAL HEALTH
CENTRAL MEDICAL STORES - OTTAWA

Your File No. 38-C-13

DATE 18.5.44.

Sheet No. 2.

CHARGE DEPARTMENT OF MINES & RESOURCES, OTTAWA
(INDIAN AFFAIRS BRANCH)

Voucher No. X.5/1069.

SHIPPED TO The Principal,
Spanish Ind. Sch.,
(Girls' Department),
SPANISH, Ont.

Requisition No. 395.

DUPLICATE

VIA Freight

NOTE:- This shipment has been carefully packed, and accepted by the transportation company in good condition. We are not responsible for loss or breakage in transit.

QUANTITY ORDERED	CHARGE X00 SO. 142	DESCRIPTION	QUANTITY SUPPLIED	UNIT OF PRICE	PRICE	AMOUNT	
						79	03
5 G.		Eye Water Tablets.	5 G.	M.	.45		23
10 lbs.		Boric Acid Pdr.	10 lbs.	lb.	.09		90
1 lb.		Glycerine.	1 lb.	lb.	.19		19
5 lbs.		Sodium Perborate.	5 lbs.	lb.	.34	1	70
15 lbs.		Flaxseed.	15 lbs.	lb.	.06		90
5 lbs.		Mustard Co. Pdr.	5 lbs.	lb.	.16		80
20 lbs.		Magnesium Sulphate.	20 lbs.	lb.	.04		80
3 lbs.		Tr. Iodine 2-1/2%.	3 lbs.	lb.	.24		72
6		Bandages, Crepe 3".	6	doz.	3.27	1	64
3 doz.		Bandages, Gauze 1".	3 doz.	gro.	1.73		43
6 doz.		Gortex #3.					
6 doz.		Gortex #4.	1 gro.	gro.	.23		23
2 G.		Labels, Prescription, 2-4mm.	2 G.	M/C			
3		Attachment Sets.	3	ea.	.20		60
1 doz.		Eye Droppers, B.P.	1 doz.	doz.	.20		20
3 doz.		Medicine Glasses (Dose), graduated.	3 doz.	doz.	.26		78
12 cards		Safety Pins.	12 cards	doz.	.26		26
6 prs.		Safety Glasses.	6 prs.	doz.	2.05	1	03
3		Syringes, 2cc and 10cc.	3	ea.	.09		27
1 doz.		Thermometers, Clinical.	1 doz.	doz.	4.03	4	03
5 bxs.		Depressors, Tongue, wooden.	5 bxs.	ea.	.09		45
4 lbs.		Hydrogen Peroxide.	4 lbs.	lb.	.10		40
1 gal.		Rubbing Alcohol.	10 lbs.	gal.	1.07	1	07
3 lbs.		Ung. Athlete's Foot.	3 lbs.	lb.	.47	1	42
12 tins		Athlete's Foot Pdr.	12 tins	ea.	.03		36
1 lb.		Mist. Diarrhoea Co.	REPEAT				
1/2 lb.		Aortic Ash.	3 ozs.	lb.	.16		
4 gals.		Liq. Paraffin, Heavy.	4 gals.	gal.	.94	5	
						102	

Indian Affairs. (RG 10, Volume 6219, file 471-13, part 3)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

VOUCHER
DEPARTMENT OF PENSIONS AND NATIONAL HEALTH
CENTRAL MEDICAL STORES - OTTAWA

Your File No. 54-0-13

DATE 19.5.44.

Sheet No. 2.

CHARGE DEPARTMENT OF MINES & RESOURCES, OTTAWA
(INDIAN AFFAIRS BRANCH)

Voucher No. X.5/1063.

SHIPPED TO The Principal,
Spanish Ind. Res. School,
(Ch-1st Department),
SPANISH, Ont.

Requisition No. 393.

DUPLICATE

VIA Freight

NOTE:- This shipment has been carefully packed, and accepted by the transportation company in good condition. We are not responsible for loss or breakage in transit.

QUANTITY ORDERED	CHARGE X00 SO. 142	DESCRIPTION	QUANTITY SUPPLIED	UNIT OF PRICE	PRICE	AMOUNT
						79 03
5 G.		Eye Water Tablets.	5 G.	N.	.45	23
10 lbs.		Boric Acid Pk.	10 lbs.	lb.	.03	90
1 lb.		Glycerine.	1 lb.	lb.	.19	19
5 lbs.		Sodium Perborate.	5 lbs.	lb.	.34	1 70
15 lbs.		Flaxseed.	15 lbs.	lb.	.06	90
5 lbs.		Mustard Co. Pk.	5 lbs.	lb.	.16	80
20 lbs.		Magnesium Sulphate.	20 lbs.	lb.	.04	80
3 lbs.		Tr. Iodine 2-1/2%.	3 lbs.	lb.	.24	72
6		Bandages, Crepe 3".	6	doz.	3.27	1 64
3 doz.		Bandages, Gauze 1".	3 doz.	gro.	1.73	43
6 doz.		Cerise #3.				
6 doz.		Cerise #4.	1 gro.	gro.	.23	23
2 G.		Labels, Prescription, 2-41mm.	2 G.	N/C		
3		Attachment Sets.	3	ea.	.20	60
1 doz.		Eye Droppers, B.F.	1 doz.	doz.	.20	20
5 doz.		Medicine Glasses (Dose), graduated.	5 doz.	doz.	.26	75
12 cards		Safety Pins.	12 cards	doz.	.26	26
6 prs.		Snorkel Glasses.	6 prs.	doz.	2.05	1 05
3		Syringes, 1/2" and 1/4".	3	ea.	.08	24
1 doz.		Thermometers, Clinical.	1 doz.	doz.	4.03	4 03
5 bxs.		Depressors, Tongue, wooden.	5 bxs.	ea.	.09	45
4 lbs.		Hydrogen Peroxide.	4 lbs.	lb.	.10	40
1 gal.		Rubbing Alcohol.	10 lbs.	gal.	1.07	1 07
3 lbs.		Ung. Athlete's Foot.	3 lbs.	lb.	.47	1 43
12 tins		Athlete's Foot Pk.	12 tins	ea.	.03	36
1 lb.		Mist. Diarrhoea Co.	REPEAT			
1/2 lb.		Acetic Acid.	3 cns.	lb.	.16	08
4 gals.		Liq. Paraffin, Heavy.	4 gals.	gal.	.24	3 76
						103 24

Indian Affairs. (RG 10, Volume 6219, file 471-13, part 3)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

VOUCHER

36-0-13

DEPARTMENT OF PENSIONS AND NATIONAL HEALTH
CENTRAL MEDICAL STORES - OTTAWA

Your File No. 36-0-13

DATE 18.5.44.

Sheet No. 1.

CHARGE DEPARTMENT OF MINES & RESOURCES, OTTAWA
(INDIAN AFFAIRS BRANCH)

Voucher No. X.5/1069.

SHIPPED TO The Principal,
Spanish Ind. Sch. School,
(Girls' Department),
SPANISH, Ont.

Requisition No. 395.

DUPLICATE

VIA Freight

NOTE:- This shipment has been carefully packed, and accepted by the transportation company in good condition. We are not responsible for loss or breakage in transit.

QUANTITY ORDERED	CHARGE X00 SO. 142	DESCRIPTION	QUANTITY SUPPLIED	UNIT OF PRICE	PRICE	AMOUNT
6 gals.		Cough Mixture Adult's A.	60 lbs.	lb.	.12	7 20
2 M.		Cough Tablets #1A.	2 M.	M.	.84	1 68
3 gals.		Cough & Fever Mixture Babies.	30 lbs.	lb.	.10	3 00
3 gals.		Mist. Whooping Cough.	30 lbs.	lb.	.24	7 20
12 cases		Thalattel - 16 oz. tins.	12 cases		N/C	
1 doz.		God Liver Oil with Malt Ext.	12 lbs.	lb.	.20	2 40
3 gals.		Syr. Hypophos. Co. (Iron Tonic)	30 lbs.	lb.	.12	3 60
4 M.		C.T. Calcium Lactate grs. 5.	4 M.	M.	.62	2 48
2 lbs.		Mist. Diarrhoea Co.	2 lbs.	lb.	.38	76
1 lb.		Mist. Anodyne Co.	1 lb.	lb.	.13	13
5 G.		C.T. Gastric Alkaline.	5 G.	M.	2.48	1 24
5 M.		C.T. Milk of Magnesia.	5 M.	M.	.48	2 40
5 M.		C.T. Aspirin grs. 5.	5 M.	M.	.51	2 55
2 M.		C.T. A.P.C.	2 M.	M.	.28	1 26
1 M.		C.T. Fuller's Heart Tonic.	1 M.	M.	1.13	1 13
2 G.		Tab. Digitalis gr. 1.	2 G.	M.	.65	1 30
5 G.		C.T. Sulfapyridine grs. 7 1/2.	5 G.	M.	11.95	5 98
5 M.		C.T. Sulfathiazole grs. 7 1/2.	5 M.	M.	5.17	15 51
1 M.		C.T. Pot. Permanganate grs. 2.	1 M.	M.	.48	48
1 G.		C.T. Potiodide of Mercury gr. 1/4.	1 G.	M.	.60	60
2 M.		C.T. Sella's.	2 M.	M.	.89	1 78
15 lbs.		Larkspur Lotion.	15 lbs.	lb.	.61	9 15
10 lbs.		Lotion Benzyl Benzoate.	10 lbs.	lb.	.41	4 10
3 lbs.		Ung. Capsicum Co.	3 lbs.	lb.	.29	87
3 lbs.		Emulsion Sulfathiazole 5%.	3 lbs.	lb.	.50	1 50
4 lbs.		Carbolated Soft Paraffin Ointment 2%.	4 lbs.	lb.	.15	60
4 lbs.		Ung. Calamine & Zinc Oxide.	4 lbs.	lb.	.15	60
12 tubes		Ung. Yellow Oxide of Mercury 2%.	1 doz.	doz.	.54	54
						79 05

Indian Affairs. (RG 10, Volume 6219, file 471-13, part 3)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

1

Agent's No.....

Ottawa, Ont. June 18th 44. 19

Ottawa Ont.

The Rate of Freight from

to **Spanish Ont.** is in Cents per 100 Lbs. If Special

[illegible]

(Mail Address—Not for purposes of delivery.)

Consigned to.....The Principal Spanish Indian Res. School.....

Destination.....Spanish.....Province or State of.....Ont. County of.....

Route..... Car Initial..... Car No.....

No. Packages	DESCRIPTION OF ARTICLES AND SPECIAL MARKS	WEIGHT (Subject to Correction)	CLASS OR RATE	CHECK COLUMN	If charges are to be pre- paid, write or stamp here, "To be Prepaid."
10	Cases Medical Supplies.	330.lbs.			
10	Cases Fish Oil in tins.	352 " 682.lbs.			"To be Prepaid"
					Received \$_____
					to apply in prepayment of
					the charges on the property
					described hereon.
					Agent or Cashier
					For _____
					(The signature here acknowledges only the amount prepaid.)
					Charges Advanced :
					\$_____
Chief Purchasing Agent, Dept. P. & N. H.					

Chief Purchasing Agent, Dept. P. & N. H.

1st Floor Daly Bldg Ottawa Ont. Shipper.

For

Per

...Agent.

(This Bill of Lading is to be signed by the shipper and agent of the carrier loading cargo.)

Indian Affairs. (RG 10, Volume 6219, file 471-13, part 3)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

VOUCHER
Department of Pensions and National Health
CENTRAL MEDICAL STORES - OTTAWA

Your File No. 36-0-13

DATE 10.6.44.

Sheet No. 2.

CHARGE DEPARTMENT OF MINES & RESOURCES, OTTAWA
(INDIAN AFFAIRS BRANCH)

Voucher No. 1.5/1373.

SHIPPED TO The Principal,
Spanish Ind. Res. School,
SPANISH, Ont.

Requisition No. 474.

DUPLICATE

VIA Freight

NOTE:- This shipment has been carefully packed, and accepted by the transportation company in good condition. We are not responsible for loss or breakage in transit.

QUANTITY ORDERED	CHARGE X00 SO. 142	DESCRIPTION	QUANTITY SUPPLIED	UNIT OF PRICE	PRICE	AMOUNT
						37 00
10 lbs.		Camphorated Chalk.	10 lbs.	lb.	.22	2 20
6 doz.		Boxes, Sliding, medium.	6 doz.	gro.	1.39	70
15 lbs.		Magnesium Sulphate.	15 lbs.	lb.	.04	60
2 lbs.		Tr. Iodine 2%.	2 lbs.	lb.	.24	48
6 doz. vials		Toothache Drops.	6 doz.	doz.	.77	4 62
10 lbs.		Absorbent Cotton.	10 lbs.	lb.	.33	3 30
6 spls.		Adhesive Plaster 2".	6 spls.	doz.	2.97	1 49
4 doz.		Bandages, Gauze 1".	4 doz.	gro.	1.73	87
4 doz.		Bandages, Gauze 2".	4 doz.	gro.	3.05	1 53
6		Bandages, Crepe 3" x 5 yds.	6	doz.	3.27	1 64
10 rolls		Gauze - 5 yd. rolls.	10 rolls	ea.	.15	1 50
1/2 gro.		Bottles, Prescription 4 oz.	6 doz.	gro.	2.80	1 40
1 gro.		Corks for Bottles, Prescription 2 oz. (1/2)	1 gro.	gro.	.23	23
100		Boxes, Pill, Folding, small.	1 C.	M.	1.60	16
1 gro.		Corks #5.	1 gro.	gro.	.28	28
3 doz.		Corks #10.	3 doz.	gro.	.74	19
2 gals.		Rubbing Alcohol.	20 lbs.	gal.	1.07 1/2	2 15
1/2 gal.		Liq. Paraffin, Heavy.	5 lbs.	gal.	.94	47
2 doz.		Amyl Nitrate Perles.	2 doz.	doz.	.50	1 00
1/2 gal.		Liq. Cascara Sagrada Aromat.	5 lbs.	lb.	.34	1 70
6 doz.		Tins, Ointment 1 oz. Plain.	6 doz.	gro.	1.12	56
1 doz.		Eye Shields.	1 doz.	doz.	.31	31
1 doz. prs.		Smoked Glasses.	1 doz.	doz.	2.05	2 05
3		Syringes, Ear and Ulcer.	3	ea.	.08	24
3		Thermometers, Clinical.	3	doz.	4.03	1 01
6 bxs.		Depressors, Tongue, wooden.	6 bxs.	ea.	.09	54
2 bxs.		Applicators, wooden.	2 bxs.	ea.	.29	58
2		Glass Graduates, 1 dram.	2	ea.	.33	66
						69 46

Indian Affairs. (RG 10, Volume 6219, file 471-13, part 3)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

VOUCHER 36-0-13
Department of Pensions and National Health
CENTRAL MEDICAL STORES - OTTAWA

Your File No. 36-0-13

DATE 16.6.44.

Sheet No. 1.

CHARGE DEPARTMENT OF MINES & RESOURCES, OTTAWA
(INDIAN AFFAIRS BRANCH)

Voucher No. I.S/1373.

SHIPPED TO The Principal,
Spanish Ind. Res. School,
SPANISH, Ont.

Requisition No. 474.

DUPLICATE

VIA Freight

NOTE:- This shipment has been carefully packed, and accepted by the transportation company in good condition. We are not responsible for loss or breakage in transit.

QUANTITY ORDERED	CHARGE X00 SO. 142	DESCRIPTION	QUANTITY SUPPLIED	UNIT OF PRICE	PRICE	AMOUNT
3 gals.		Cough Mixture Adult's A.	30 lbs.	lb.	.14	4 20
2 M.		Cough Tablets P.A.	2 M.	M.	.35	1 70
2 gals.		Cough Mixture Adult's B without Codeine.	20 lbs.	lb.	.14	2 80
1 gal.		Mist. Whooping Cough.	10 lbs.	lb.	.35	2 30
10 cases		Thalattol - 16 oz. tins.	10 cases	N/C		
2 M.		G.T. Calcium Lactate grs. 5.	2 M.	M.	.62	1 24
1/2 gal.		Mist. Diarrhoea Co.	5 lbs.	lb.	.39	1 95
1 lb.		Mist. Anodyne Co.	1 lb.	lb.	.13	13
5 G.		G.T. Gastric Alkaline.	5 G.	M.	2.48	1 24
1 M.		G.T. Milk of Magnesia.	1 M.	M.	.43	43
3 M.		G.T. Aspirin grs. 5.	3 M.	M.	.51	1 53
5 G.		G.T. Fuller's Heart Tonic.	3 G.	M.	1.15	34
1 G.		Tab. Digitalis gr. 1.	1 G.	M.	.65	07
1 doz. caps.		Mala. Fern & Kamala.	1 pkg.	ea.	.29	29
5 G.		G.T. Rheumatism & Tonsillitis.	5 G.	M.	1.97	98
1 M.		G.T. Sulfanilamide grs. 5.	1 M.	M.	1.42	1 42
1 M.		G.T. Sulfathiazole grs. 7 1/2.	1 M.	M.	5.17	5 17
2 G.		G.T. Sulfapyridine grs. 7 1/2.	2 G.	M.	11.95	2 39
1 M.		G.T. Sailer's A.	1 M.	M.	.89	89
2 lbs.		Ear Drops.	2 lbs.	lb.	.12	24
5 lbs.		Lotion Benzyl Benzoate Co.	5 lbs.	lb.	.41	2 05
2 lbs.		Ung. Capsicum Co.	2 lbs.	lb.	.29	58
2 lbs.		Emulsion Sulfathiazole.	2 lbs.	lb.	.50	1 50
2 lbs.		Carbolated Soft Paraffin 2 1/2.	2 lbs.	lb.	.14	28
2 lbs.		Ung. Calamine & Zinc Oxide.	2 lbs.	lb.	.16	48
1 lb.		Ung. Haemorrhoidal, white.	1 lb.	lb.	.35	35
2 lbs.		Liq. Methyl Sal. Co.	2 lbs.	lb.	.37	74
2 doz. bota.		Gaster Oil - 2 oz. bota.	2 doz.	doz.	.63	1 66
						37 00

Indian Affairs. (RG 10, Volume 6219, file 471-13, part 3)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

36-0-13 Massey Ontario
Aug. 21/44

Mr. P. C. Moore.

Superintendent of Medical Services,
Department of Indian Affairs,
Ottawa Ont.



Re: Anna Mae Pelin

Dear Mr. Moore;

On my latest visit to the Spanish Residential School, I examined the above mentioned girl, and find that she is suffering from eczema.

This case is of long standing and I consider the chances of cure as very poor.

I consider that this girl should be referred to a skin specialist in Toronto, and get his opinion about her, before proceeding further with her case.

Yours Truly

T. R. Donnelly M.D.

Indian Affairs. (RG 10, Volume 6219, file 471-13, part 3)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

x copy to Dr. Donnelly

36-0-13

EXD.
A

Ottawa, Ontario
August 23, 1944

re: Anna Mae Peters

Doctor Donnelly has reported to this office that this girl has a form of eczema and recommends she be sent to Toronto to a specialist.

It will be in order to have her taken or sent to Toronto and admitted to the Hospital for Sick Children for investigation and treatment.

W. L. Falconer

W. L. Falconer, M.D.
Acting Assistant Supt. of Medical Services

R. P. G. Laurence, Esq.,
Indian Agent,
Sault Ste. Marie, Ont.

LM

Indian Affairs. (RG 10, Volume 6219, file 471-13, part 3)

PUBLIC ARCHIVES
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CANADA

Dr. F.G. Hamill
and
Dr. P.E. Moore

Report of X-Ray Film of Chest.

St. Joseph's General Hospital

Blind River, Ont.

Neganigigig, Rosemary (Treaty Indian)

Age 13

Date Film Taken Oct. 44

Date Film read. Oct. 11/44

X-Ray Interpretation.

Right Lung Quite dense mottling to the 3rd rib with lighter soft mottling in the rest of the lung.

Left Lung Soft mottling to the 4th rib.

DIAGNOSIS -- Although this may be a non-tuberculous pneumonia we feel that more likely she has active pulmonary tuberculosis.

RECOMMENDATIONS -- We recommend to sanatorium for observation.

E.M. Sharkey, M.D.
Clinician,
Division of Tuberculosis Prevention.

Indian Affairs. (RG 10, Volume 6219, file 471-13, part 3)

PUBLIC ARCHIVES
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CANADA

St. Joseph's General Hospital
BLIND RIVER, ONTARIO

Oct. 12, 1944

Reverend C. A. Primesa, S.J.
Spanish, Ontario.

Dear Reverend Father, Re. Rosemary Nigasagigig

We have received the report from the X-Ray film taken of the above-mentioned girl, from the Department of Health. We are enclosing a copy of this report.

Thanking you,

Respectfully yours,
St. Joseph's General Hospital.

Sister M. Celeste

Superintendent.

SSC/SP.

Johnston.

D1124

Bym of age

Wikmemikong.

Filed Sept. 2-1940

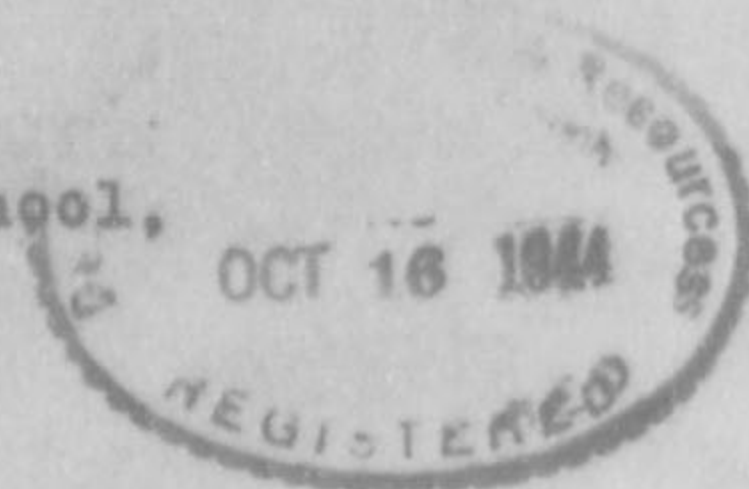
Indian Affairs. (RG 10, Volume 6219, file 471-13, part 3)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

36-0-13

und!

Indian Residential School,
Spanish, Ontario,
October 13, 1944.



Dear Doctor Moore,

Enclosed is a report that I have received from the St. Joseph's General Hospital in Blind River in connection with Rosemary Neganigijig, Pupil No. 01124. Will you kindly advise us as to what steps are to be taken? Thank you.

Yours very truly,

C.A. Primeau S.J.

(Rev.) C.A. Primeau, S.J.
Principal.

Dr. P.E. Moore, M.D., D.P.H.,
Acting Supt. of Medical Services,
Indian Affairs Branch,
Department of Mines and Resources,
Ottawa, Canada.

Indian Affairs. (RG 10, Volume 6219, file 471-13, part 3)

PUBLIC ARCHIVES
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CANADA

36-0-13

W. H. W. P.

Indian Residential School,
Spanish, Ontario,
October 13, 1944.

Dear Doctor Moore,

Would you kindly authorize two tonsillectomies for
two of the pupils at the Girls' School? Thanking you,

Yours very truly,

C. A. Primeau
(Rev.) C.A. Primeau, S.J.
Principal.

Dr. P.E. Moore, M.D., D.P.H.,
Acting Supt. of Medical Services,
Indian Affairs Branch,
Department of Mines and Resources,
Ottawa, Canada.



Indian Affairs. (RG 10, Volume 6219, file 471-13, part 3)

PUBLIC ARCHIVES
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CANADA

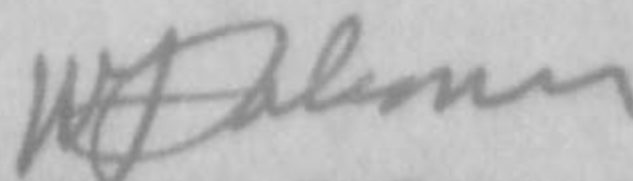
34-0-13

Ottawa, October 17th, 1944.

Re: two tonsil cases,
Your letter October 13th.

This letter does not give us sufficient information. What Agency do the girls belong to? Has the doctor recommended that tonsillectomies be done? If so, the work may be proceeded with provided the parents consent.

It would be appreciated if you requested authority from the Agent concerned direct, in future, as it is difficult here to follow a routine without knowing the Agency and the circumstances of each case.



W. L. Falconer, M. D.
A/Assist. Supt. of Medical Services.

Rev. C. A. Primeau, S. J.
Principal,
Indian Residential School,
Spanish, Ontario.

Indian Affairs. (RG 10, Volume 6219, file 471-13, part 3)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

36-0-13

Ottawa, October 17th, 1944.

Re: Rosemary Heganigijig. X'D

Your letter of October 12th, regarding this girl has been received. A separate report was also received from Doctor Shorey, and Doctor Moore has written the Agent authorizing the admission of the girl to sanatorium when advised where a bed is available.

W. L. Falconer
W. L. Falconer, M. D.
A/Assist. Supt. of Medical Services.

Rev. G. A. Primeau, S. J.
Principal,
Indian Residential School,
Spanish, Ontario.

Indian Affairs. (RG 10, Volume 6219, file 471-13, part 3)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

36-0-13

[Handwritten signature]

Indian Residential School,
Spanish, Ontario.
October 20, 1944.

W.L.Falconer, M.D.,
A/Assist. Supt. of Medical Services,
Indian Affairs Branch,
Department of Mines and Resources,
Ottawa, Canada.



Dear Doctor,

In reply to your letter of October 17th (File 36-0-13)
re two tonsil cases, these cases have been referred to the
Agent who will I presume write to you on reception of the
letter we sent.

Yours truly,

[Handwritten signature of C.A. Primeau]
C.A. Primeau, S.J.
Principal.

Indian Affairs. (RG 10, Volume 6219, file 471-13, part 3)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

OFFICE OF THE
SECRETARY



CANADA

DEPARTMENT
OF
MINES AND RESOURCES
INDIAN AFFAIRS BRANCH

Sault Ste. Marie, Ontario.
October 31, 1944.

PLEASE QUOTE
FILE _____



Indian Affairs Branch, Department of Mines and Resources, Ottawa.

With reference to your letter 36-0-13 dated August 23rd regarding Anna Mae Peters, the Principal of the Spanish Residential School has advised me that this girl is over 16 years of age and therefore not eligible for admission to the Sick Children's Hospital as the age limit for this hospital is 14 years.

Would you kindly authorize some other hospital where she will be admitted.

RPGL/MY

R. P. G. Laurence.
Indian Agent.

Send to Toronto General

Indian Affairs. (RG 10, Volume 6219, file 471-13, part 3)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

INDIAN AFFAIRS BRANCH

TREASURY ONLY

DATE.....

Address.....**Spanish, Ontario.**

ACCOUNT TRANSFERRED
NOV 6 1944
DUPLICATE FOR FILE

Letter, File No. dated

Rev. C. A. Primmer, Jr. ~~Superintendent~~
DATE Nov. 2, 1944

Voucher No.....

**PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA**

Received from Indian Residential School Oct. 20 1944
Three ^{XX}/₁₀₀ SPANISH, Ont. Dollars
For emergency transportation to Doctor's Office
No. 1005 James Webb's - Grand to Mass. - 28 miles
\$ 3.00 Joseph Barker

Indian Affairs. (RG 10, Volume 6219, file 471-13, part 3)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

38-0-13

Ottawa, Ontario
November 7, 1944

re: Anna Mae Peters
Your letter Oct. 31

EX'D.

You may send this girl to the Toronto General Hospital
instead of to the Sick Children's Hospital.

W. L. Falconer
W. L. Falconer, M.D.
Acting Assistant Supt. of Medical Services

R. P. G. Laurence, Esq.,
Indian Agent,
Sault Ste. Marie, Ont.

LM

Indian Affairs. (RG 10, Volume 6219, file 471-13, part 3)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

INDIAN AFFAIRS BRANCH

TREASURY ONLY

CHEQUE No.....

DATE.....

Pay to, Indian Residential School,

Address... **Spanish, Ontario.**

EX'D

ACCOUNT TRANSFERRED
NOV 20 1944
DUPLICATE FOR FILE

Letter, File No.....dated

FORM No. I.A. 506

Reg. 1265

Voucher No.

DATE..... NOVEMBER 24, 1942.

Agent

Indian Affairs. (RG 10, Volume 6219, file 471-13, part 3)

**PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA**

FRANK DONNELLY, M.D., C.M.

PHONE 22

MASSEY, ONTARIO

Nov. 27/44.

Mr. H. P. G. Lawrence

Indian Agent

Sanct. St. Marie Ont.

Dear Sir;

I have examined
Alex Restoule of Spanish
Residential School on several
occasions in the past few
months and am unable
to find any definite pathology.
However this boy is taking
fainting spells at very short
intervals with no apparent
cause.

I would suggest that he
be admitted to

Indian Affairs. (RG 10, Volume 6219, file 471-13, part 3)

PUBLIC ARCHIVES
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CANADA

FRANK DONNELLY, M. D., C. M.
PHONE 32
MASSEY, ONTARIO

Sick Children's Hospital in
Toronto for observation if
suit can be arranged.

Yours Truly

F. B. Donnelly m 20

Indian Affairs. (RG 10, Volume 6219, file 471-13, part 3)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

OFFICE OF THE
INDIAN AGENT



CANADA
DEPARTMENT
OF
MINES AND RESOURCES
INDIAN AFFAIRS BRANCH

Sault Ste. Marie, Ontario.
Nov. 29, 1944.

36-0-13
PLEASE QUOTE
FILE _____



Indian Affairs Branch, Department of Mines and Resources, Ottawa.

You will please find enclosed herewith
letter received from Dr. Donnelly which is self-
explanatory regarding Alex Restoule of the Spanish
River Indian Residential School.

Kindly advise me regarding this matter.

RPGL/MY

R. P. G. Laurence.
Indian Agent.

Indian Affairs. (RG 10, Volume 6219, file 471-13, part 3)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

36-0-13

Ottawa, Ontario,

December 2, 1944.

EX'D.
A

Re: Alex Hestonle, Spanish
River Indian Residential
School.

Approval is given for this boy's transfer
to the Children's Hospital in Toronto, as recommended by
Doctor Donnelly, for investigation and treatment.

W. E. Falconer
W. E. Falconer, M.D.,
Acting Assistant Supt. of Medical Services.

R. P. G. Laurence, Esq.,
Indian Agent,
Sault Ste. Marie, Ontario.

WLF/JTM

Indian Affairs. (RG 10, Volume 6219, file 471-13, part 3)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

36-0-13

VOL. 6

CLOSED

FROM

11/10/58

TO

2/12/44

Indian Affairs. (RG 10, Volume 6219, file 471-13, part 3)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

471-13

CROSS REFERENCE

Vol. 3

SPANISH RESIDENTIAL SCHOOL

[illegible]

FROM 11/10/38 TO 2/12/44

DO NOT WRITE BELOW THIS LINE

Indian Affairs. (RG 10, Volume 6219, file 471-13, part 3)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

Indian Affairs
School Files

(RG 10, Volume 6219)

File 471-13, part 1	Sault Ste Marie Agency - Spanish Residential School - Medical Matters. 1932 - 1933.
File 471-13, part 2	Sault Ste Marie Agency - Spanish Residential School - Roman Catholic - Medical Matters - Supplies - Accounts. 1933 - 1938.
File 471-13, part 3	Sault Ste Marie Agency - Spanish Residential School - Roman Catholic - Medical Matters - Supplies - Accounts. 1938 - 1944.
 File 471-17, part 1	Sault Ste Marie Agency - Spanish Residential School - Roman Catholic - Boy Scouts. 1929 - 1930.
File 471-24, part 1	Sault Ste Marie Agency - Spanish Residential School - Roman Catholic - Audit Reports. 1935 - 1948.
File 472-2, part 1	Kenora Agency - McIntosh Residential School - Roman Catholic - Quarterly Returns. 1941 - 1952.
File 472-5, part 1	Kenora Agency - McIntosh Residential School - Roman Catholic - Building Maintenance - Supplies - Accounts. 1924 - 1926.
File 472-5, part 2	Kenora Agency - McIntosh Residential School - Roman Catholic - Building Maintenance - Supplies - Accounts. 1926 - 1929.

Indian Affairs. (RG 10, Volume 6219, file 471-17, part 1)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

13-8-17

No. 36-0-17

INDIAN AFFAIRS BRANCH

DEPARTMENT OF MINES AND RESOURCES

Small St. Marie

SPANISH RESIDENTIAL SCHOOL



CADET CORPS

R. 8680

Indian Affairs. (RG 10, Volume 6219, file 471-17, part 1)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

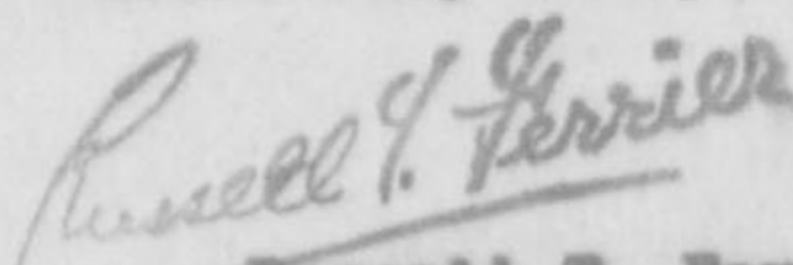
Ottawa, September 5, 1929.

Dear Mr. Irwin:

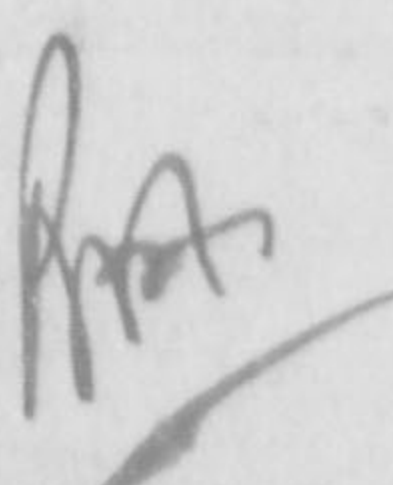
The church authorities at the Spanish Indian Residential School are making an intelligent effort to commence Boy Scout work at the institution. A Jesuit Father from Regina, now attached to the staff of Loyola College, Montreal, has been at the school for the past two months. He is experienced in the scout movement and has organized the work. A Mr. Kisel will be the scout master.

I consider this activity very valuable for the youth of our wards, and the Department intends to assist, as far as possible. Would it be convenient for one of the Ontario field executives to visit the school for the purpose of assisting the local management? The school is located at Spanish, on the mainland, north of Manitoulin Island.

Yours very truly,



Russell T. Ferrier,
Supt. of Indian Education.



S. C. Irwin, Esq.,
Boy Scout Association,
530 Bay St.,
Toronto 2, Ont.

Indian Affairs. (RG 10, Volume 6219, file 471-17, part 1)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

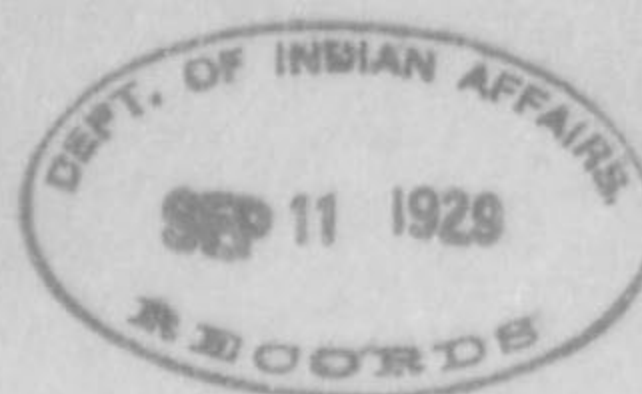


CHIEF SCOUT FOR CANADA
HIS EXCELLENCY VISCOUNT WILLINGDON

The Boy Scouts Association

Provincial Council for Ontario

HEADQUARTERS
NORTHERN ONTARIO BUILDING
380 BAY STREET
PHONE ADELAIDE 6059



CHIEF SCOUT FOR ONTARIO
HON. W. D. ROSS

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FRANK ARNOLDI, K. C. CHAIRMAN
T. ALBERT BROWN
R. D. HUME
LESTER M. KEACHE

TORONTO 2, September 10, 1929

File - Spanish

Mr. Russell R. Ferrier,
Supt. of Indian Education,
Dept. of Indian Affairs,
Ottawa, Ont.

Dear Mr. Ferrier:

Thank you for
your letter No. 36-0-1 of the 5th inst.
re proposed Boy Scout organization at your
school at Spanish. We have also heard
from Mr. Kisel, and have sent to him informa-
tion re organization, registration, etc.

You may be sure that
we will do anything and everything we can to
help this new Troop along. The first time
one of our field men is up that way we will
arrange for him to spend a day at the school.

With kindest personal
regards, I remain

Yours sincerely,

Frank C. Irwin

Assistant Provincial Commissioner.

P.S.- So that you will know our organization plan
I am enclosing herewith a copy of our
booklet "How to Organize a Boy Scout Troop."

Indian Affairs. (RG 10, Volume 6219, file 471-17, part 1)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

36-0-17

CHIEF SCOUT FOR CANADA
HIS EXCELLENCY VISCOUNT WILLINGDON



The Boy Scouts Association

Provincial Council for Ontario

HEADQUARTERS
NORTHERN ONTARIO BUILDING
330 BAY STREET
PHONE ADELAIDE 6059

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CHIEF SCOUT FOR ONTARIO
HON. W. D. COSS

MEMBERS OF EXECUTIVE COMMITTEE
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A. E. PADDOCK JR., FIELD SECRETARY
MISS HILDA L. ALDRIDGE

TORONTO 2, Sept. 25, 1929.

Mr. Russell T. Ferrier,
Superintendent of Indian Education,
Dept. of Indian Affairs,
Ottawa, Ont.

Dear Mr. Ferrier:

With further reference to your
letter No. 36-0-1 dated September 5th.

Things have come right along in
connection with the formation of the new Scout Troop in
your school at Spanish and we are today in receipt of an
application for Troop Charter.

The application is signed by Rev.
Father Belanger, S.J., as Principal of the school, but
in order to show the approval of your department I would
be very glad to have you endorse the application which
I am enclosing herewith. As this is a school Troop rather
than a community Troop, there will be no Troop Committee
in the ordinary sense and we will also forego the payment
of registration fees as we do in the case of other schools
under Government control.

When we receive the charter applica-
tion back from you the document will be issued and sent to
Spanish and registration certificates will be made out for
the Scoutmaster and boys.

With every good wish, I remain

Yours sincerely,

Assistant Provincial Commissioner.

FCI/HLA.

Indian Affairs. (RG 10, Volume 6219, file 471-17, part 1)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

36-0-1.7

Ottawa, September 26, 1929.

Dear Mr. Irwin:

I have your letter of the 25th instant, with enclosure, concerning the formation of a new scout troop at the Spanish Indian Residential School. I have endorsed the application for charter and am returning it herewith.

Thanking you for your interest,

Yours very truly,

Russell T. Ferrier

Russell T. Ferrier,
Supt. of Indian Education.

ENCL.

Frank C. Irwin
Frank C. Irwin, Esq.,
Boy Scout Association,
330 Bay St.,
Toronto, 2, Ont.

Indian Affairs. (RG 10, Volume 6219, file 471-17, part 1)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

REQUISITION FOR SCHOOL MATERIAL

For Indian Residential School on Spanish

Reserve in Ontario Agency

Date Sept 9th. 1929

ARTICLES	NO. ON HAND	DATE OF LAST RECEIPT	NO. REQUIRED	NO. AUTHORIZED	REMARKS
Hats			9		From The Boy Scouts Association, 172 Wellington St. Ottawa Ont.
Shirts			9		
Breeches			9 pr		
Belts			9		
Stockings			9 pr		
Stuffs			9		"
Jeanshow flag			2 pr		
signalling flag sticks			4		
Rope			1		
Patrol leader's stripes			1 set		
Second's stripes			1		"
Charts			6		
Booklets			6		
Whistle			1		
Longyard			1		
Shoulder knots			9		"
Neckchiefs			9		
Turk's Heads			9		
Handkerchief badges (cloth)			9		
Second class (cloth)			9		
					Boy Scouts Association 330 Bay St Toronto.

Address to which above supplies are to be sent:

Name Rev Charles Belanger S.J.
 School Indian Residential School
 Post Office (nearest) Spanish,
 Express Office (nearest) "
 Province Ontario

Number of Pupils on Roll.....

do in 1st Standard.....
 do in 2nd do
 do in 3rd do
 do in 4th do
 do in 5th do
 do in 6th do

Note.—To avoid delay and correspondence in filling Requisitions, the teacher should give full particulars regarding each article required. The name, series, number of grade and name of author and publisher of all books required should be given as fully as possible.

Charles Kiel
 Teacher

I HEREBY CERTIFY that I have examined this requisition, and that the articles asked for by the teacher are necessary and are such as are in use in the Provincial schools.

Chas Belanger S.J.
 Indian Supt. or Agent

For each school.

Indian Affairs. (RG 10, Volume 6219, file 471-17, part 1)

PUBLIC ARCHIVES
 ARCHIVES PUBLIQUES
 CANADA



CHIEF SCOUT FOR CANADA
HIS EXCELLENCY VISCOUNT WILLINGDON

The Boy Scouts Association

Provincial Council for Ontario

HEADQUARTERS
NORTHERN ONTARIO BUILDING
330 BAY STREET
PHONE ADELAIDE 6059

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A. E. PADDON JR., FIELD SECRETARY
MISS HILDA L. ALDRIDGE

TORONTO 2, Sept. 19, 1929.

Mr. Chas. J. Kisel,
Boys' Industrial School,
Spanish, Ont.

Dear Mr. Kisel:

Thank you for your letter of September 10th re the Boy Scout situation at your school. I am sending to you herewith copy of our application for Charter which I suggest that you complete so far as the boys' enrolments are concerned and particulars with reference to yourself as Scoutmaster. Have it signed by the head of the school and then send it to us direct or through Mr. Russell Ferrier, who has also written to me re the situation at Spanish. Mr. Ferrier is a personal friend of mine and I feel quite sure that he can reach some agreement that will be satisfactory to you, to him and to us. As soon as the application is forwarded to us you may consider the Troop as registered and then order such badges and supplies as you require.

With every good wish, I remain

Yours sincerely,

FCI/HLA.

Assistant Provincial Commissioner.

Indian Affairs. (RG 10, Volume 6219, file 471-17, part 1)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

St. Peter's School
SPANISH, Ont.

new file

36-0-17



[Handwritten signature]



September 29th./29

Mr Ferrier, B.A.
Supt. of Indian Education,
Department of Indian Affairs,
Ottawa, Ont
Dear Mr Ferrier,

The first patrol of Indian Boy Scouts has been organized in our school. Work is actively under way and the interest which the boys take in it predicts a successful year.

According to arrangements made with Fr Smeaton your Department is to supply the boys with whatever they need. I am enclosing a list of our present needs. Although I am sending in a requisition for complete uniforms, the boys will receive them only a piece at a time as they earn it.

I am enclosing 2 lists...one for your records the other containing all the necessary details which you may send to the Boys Scout Association. This, I hope, will be more convenient to you as well as to the Association.

I trust that you will do your utmost to have these supplies sent soon. If at any time you should desire any information about the Scout movement in our school I shall be pleased and honoured to give it.

Your humble and obedient servant,

Q5246

Chas. J. Kisel

Indian Affairs. (RG 10, Volume 6219, file 471-17, part 1)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

Ottawa, October 3, 1929.

Gentlemen:

I am enclosing Order Blank for uniforms and equipment, required by the Boy Scout troop at the Indian Residential School, Spanish, Ont. This Department would be grateful if you would fill the order. The account, in duplicate, should be addressed to Indian Affairs. Please quote this file number.

Your obedient servant,

Encl.

Russell T. Ferrier
Russell T. Ferrier,
Supt. of Indian Education.

R.T.O.
Stores Department,
Boy Scout Association,
172 Wellington St.,
Ottawa, Ont.

Indian Affairs. (RG 10, Volume 6219, file 471-17, part 1)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

Ottawa, October 3, 1929.

Sir:

I have your letter of the 29th ultime, enclosing requisition for Boy Scout uniforms and equipment. I am forwarding this to the Boy Scouts Association headquarters in the city and have asked them to send the account to this Department.

Best wishes for success in this interesting work.

Your obedient servant,

Russell T. Ferrier
Russell T. Ferrier,
Supt. of Indian Education.

C. J. Kisel
C. J. Kisel, Esq.,
Scout Master,
Indian Residential School,
Spanish, Ont.

Indian Affairs. (RG 10, Volume 6219, file 471-17, part 1)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

CANADIAN GENERAL COUNCIL

OTTAWA, CANADA

MESSRS.

THE DEPT. OF INDIAN AFFAIRS

DOMINION GOVERNMENT

Oct. 7. 29.

Your Order No. 36-0-17

Terms Cash

Date Shipped Oct. 5.

Shipped Via... C. P. REX

Sch
vete

OTTAWA.

QUANTITY	DESCRIPTION	PRICE	AMOUNT	TOTAL
	Sent to - Scoutmaster C.J. Kisel, Indian Residential School, Spanish Ont.			
9	only Scout Hats	1.55	13.95	
9	" " Shirts	1.45	13.05	
9	" " Breeches	3.25	29.25	
9	" " Belts	.75	6.75	
9	" " Hose	1.00	9.00	
9	" " Staffs	.35	3.15	
2	pk. Semaphore Flags	.80	1.60	
4	only Signalling Flag Sticks	.25	1.00	
1	" Spinning Rope		1.50	
1	" set P.L. Stripes		.05	
1	" " Seconds Stripes		.03	
6	" Neckerchiefs	.45	4.05	
9	" Knots	.05	.45	
1	" Lanyard		.20	
1	" Whistle		.35	
9	" Heads	.15	1.35	
	Books			85.73
6	" copies Starting to Scout	.15	.90	
6	" Charts	.10	.60	
				1.50
				87.23

16/10/29

Certified correct
examples furnished
charges fair and just

4100

Indian Affairs. (RG 10, Volume 6219, file 471-17, part 1)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

36-0-17

THE BOY SCOUTS ASSOCIATION

Chief Scout for Canada
HIS EXCELLENCY VINCENY WILLINGDON, G.C.S.I., G.C.M.S.,
G.C.I.E., G.D.E., ETC.
GOVERNOR-GENERAL OF CANADA

Chief Commissioner
JAMES W. ROBERTSON, C.M.G., LL.D., ETC.

Assistant Chief Commissioner
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Quartermaster
GEORGE FERGUSON

Dominion Headquarters
CANADIAN GENERAL COUNCIL
172 WELLINGTON STREET
OTTAWA

Oct. 7. 29.

Dear Sir,-

Amst
This will acknowledge with our thanks
valued order attached to yours of Oct. 3rd. reference
File #36-0-17, and attached herewith is our covering invoice
#7036, in duplicate.

As requested, you will note this shipment has
been sent forward direct to Scoutmaster C.J. Kisel, Indian
Residential School, Spanish, Ont. under date of Oct. 5th.
via C.P. Express.

We will appreciate your cheque in payment at
an early date.

Thanking you,

Sincerely yours,

Hubert Dickstead
Secretary to Dominion Quartermaster.

HD.

Mr. Russell T. Ferrier,
Dept. of Indian Affairs,
Dominion Government,
OTTAWA, Ont.



Pay amt.

O.K. R.T.

Indian Affairs. (RG 10, Volume 6219, file 471-17, part 1)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

Indian Residential School
Spanish.....Ont.

Dec 2nd.1929

Boy Scout Department.

4 Signalling Flags (Samaphore....all blue)
4 " Flag Sticks
3...Patrolleadders' Button Hold Badges
25....Tenderfoot " " "
1....Troop Record Book

Chas J. Kisel
(Scout Master)

*For 1st Spanish troop
Charter # 759*

Indian Affairs. (RG 10, Volume 6219, file 471-17, part 1)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

Indian Residential School
Spanish.....Ont..

36-0-17

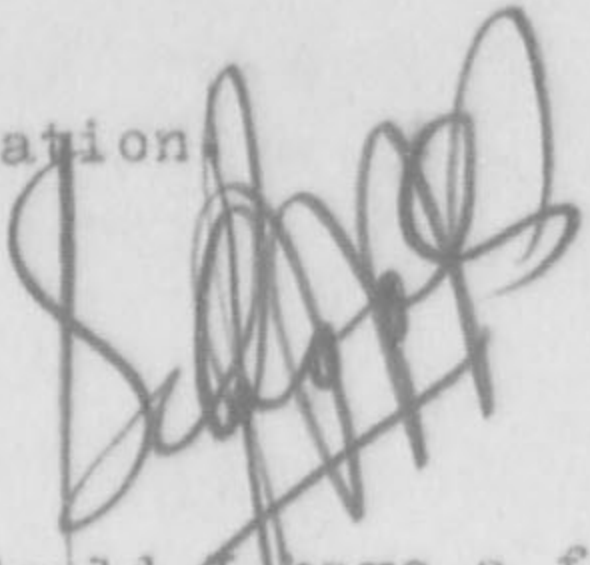
Dec 2nd. 1929

Mr Ferrier B.A.

Supt. Indian Education

Ottawa...Ont.

Dear Mr Ferrier,

 
Could I have a few minutes of your time ^{in which} ~~and wish~~ to
give you a ~~sort~~ of résumé of Boy Scout Work in our school up to date,
and also to give you a brief outline about plans for the future?

The first nine boys which started in the movement are in good
shape as far as the tests in Scout Work are concerned. They have had
a good deal of fun and have a good understanding of Boy Scout ideals.
The uniforms which you so graciously sent, were indeed a great boost
and contributed greatly to create the fine spirit which is now in the
troop. The results so far, are far ahead of our fondest hopes.

We are now training our recruits. Most of them are ready for
the initial test. There are 29 of them. This will raise the number
in the troop to 37 which is 5 more than Scout Headquarters advises.
But the boys were so anxious to join that it was very difficult to
draw the line at 32 and still be fair to the boys who wanted to join.
However there will no doubt be some who will in time, not try to live
up to the Scout Law so they will have to drop out, so that in the end
the troop will consist of the regulation number of Scouts.

I am enclosing an application for registration for the new boys
and also a list of a few things we need. Would you please send these
on to the Provincial Headquarters, Boy Scout Association, 330 Bay St.
Toronto.

Indian Affairs. (RG 10, Volume 6219, file 471-17, part 1)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

Our work during the winter will be mostly indoor work with a lot of drill on the qualifications for the Second Class Badge. We also expect that the Scouts will stage some kind of demonstration at the Christmas Entertainment in the school. In the spring we hope to work on a project, ^{namely} ~~mainly~~...a Scout Garden. If our plans are successful we shall have about half an acre of good garden land. My fellow, ^{and} teacher who will direct it, is an old and experienced farmer ~~in~~ gardener and we are looking forward to an A-1...Garden.

So you see, Mr Ferrier, the boys have made a creditable showing so far and if our plans for the year can be carried out we shall be able to show not only results of character building which are more or less intangible, but material results as well.

Trusting that you will attend to our needs at your earliest convenience.

I am,

Your humble servant,

Chas J. Kiel
(Scout Master)

Indian Affairs. (RG 10, Volume 6219, file 471-17, part 1)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

Ottawa, December 7, 1929.

Gentlemen:

This Department would be grateful if you would supply, for the use of the Boy Scout Troop at the Indian Residential School, Spanish, Ont.,

- 4 Signalling Flags (semaphore - all blue)
- 4 Signalling Flag Sticks
- 1 Troop Record Book.

This equipment should be addressed to Charles J. Kisel, Scout Master, Indian Residential School, Spanish, Ont. Your account, in duplicate, should be addressed to Indian Affairs, Ottawa. Please quote this file number.

Your obedient servant,

Russell T. Ferrier
Russell T. Ferrier,
Supt. of Indian Education.

R.T.F.
Stores Department,
Boy Scouts Association,
172 Wellington St.,
Ottawa, Ont.

Indian Affairs. (RG 10, Volume 6219, file 471-17, part 1)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

Ottawa, December 7, 1929.

Dear Mr. Irwin:

The Scout Master of the Troop at the Spanish Indian Residential School has forwarded to me the enclosed application for registration of 29 additional scouts. You may forward an account, in duplicate, to this Department for the fees. Would you please supply this troop with 3 patrol leaders' buttonhole badges and 25 tenderfoot buttonhole badges. Please let the Department have your account, in duplicate.

I am pleased to state that recent reports indicate this little troop is doing very well.

Yours very truly,

Russell T. Perrier over
Russell T. Perrier,
Supt. of Indian Education.

Encl.

Frank C. Irwin
Frank C. Irwin, Esq.,
Assistant Commissioner,
Boy Scouts Association,
330 Bay St.,
Toronto 2, Ont.

Indian Affairs. (RG 10, Volume 6219, file 471-17, part 1)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

Ottawa, December 7, 1929.

Dear Mr. Kisel:

I have your letter of the 2nd instant, with enclosures, concerning boy scout work at the Spanish Indian Residential School. The Department wishes to congratulate you on the success which is rewarding your efforts. I believe it will be in order, in future, for you to deal direct with the Provincial and Dominion Headquarters of the Boy Scouts Association. I understand that applications for registration of scouts go to Toronto. Requisitions for all boy scout equipment, with the exception of the badges, is made to Dominion Headquarters, Ottawa. The buttonhole badges are secured from the Provincial Headquarters. You may inform either Provincial or Dominion Headquarters that the Department will accept responsibility for the expenses and that they should send you the account, in duplicate. You will then certify to it and forward it to me for payment.

I am dealing with the enclosures this time. The application for registration of additional scouts is being sent to Mr. Frank S. Irwin, Assistant Commissioner, The Boy Scouts Association, 330 Bay St., Toronto, 2. I am also asking him for the buttonhole badges. I am requesting the Stores Department, Dominion Headquarters, Boy Scouts Association, 172 Wellington St., Ottawa, to send you signalling flags, flag sticks and a troop record book.

Yours very truly,

Russell T. Ferrier
Russell T. Ferrier,
Supt. of Indian Education.

C. J. Kisel
Charles J. Kisel, Esq.,
Scout Master,
Indian Residential School,
Spanish, Ont.

Indian Affairs. (RG 10, Volume 6219, file 471-17, part 1)

PUBLIC ARCHIVES
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CANADA

IN ACCOUNT WITH



THE STORES DEPT.

THE BOY SCOUTS ASSOCIATION

CANADIAN GENERAL COUNCIL

172 WELLINGTON STREET
OTTAWA, CANADA

SOLD TO:—

MESSRS THE DEPARTMENT OF INDIAN AFFAIRS

DOMINION GOVERNMENT

DATE OF INVOICE Dec. 9.29.

OTTAWA.

Our Invoice No. 8682

Your Order No. 36-0-17

Terms Cash

Date Shipped Dec 9

Shipped Via Mail

QUANTITY

DESCRIPTION

PRICE

AMOUNT

TOTAL

Sent to - Mr. Charles J. Kisel,
Scoutmaster,
Indian Residential School,
Spanish, Ont.

4 only Signalling Flags

.75 pr.

1.50

4 " " Flag Sticks

.25

1.00

BOOKS

2.50

1 " Troop Record Book

1.25

1.25

3.75

For Boy Scouts Spanish Res. School

1 Catalogue N/C

*Stocked correct,
supplies furnished,
charges fair and fast.*

*Pay
J. M. S.*

J. D. Lathrop
10/12/29
Per 12-12-29

5630

Indian Affairs. (RG 10, Volume 6219, file 471-17, part 1)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

Duplicate Copy of Invoice No. 220.

THE BOY SCOUTS ASSOCIATION
Provincial Council for Ontario
TORONTO

Supplies for

1st Spanish Boy Scout Troop.

To: Mr. Russell T. Ferrier,
Supr. of Indian Education,
Department of Indian Affairs,
Ottawa, Ont.

Date December 9th, 1929

Goods listed below sent direct to Scoutmaster Chas. J. Kisel, Spanish, Ont.

25	Tenderfoot Buttons	.04	1 00
----	--------------------	-----	------

3	Patrol Leaders' Buttons	.08	24
---	-------------------------	-----	----

1 24

For Boy Scouts Spanish Res. Sch.

PAID
RECEIVED
10/12/29

J. D. Tuttle
10/12/29

5629
12-12-29

I No. 220

Indian Affairs. (RG 10, Volume 6219, file 471-17, part 1)

PUBLIC ARCHIVES
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CHIEF SCOUT FOR CANADA
HIS EXCELLENCY VISCOUNT WILLINGDON



The Boy Scouts Association

Provincial Council for Ontario

HEADQUARTERS
NORTHERN ONTARIO BUILDING
330 BAY STREET
PHONE ADELAIDE 6059

CHIEF SCOUT FOR ONTARIO
MR. W. D. ROSE

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A. W. E. VAN SOMEREN
J. J. VAUGHAN
MOST REV. DR. DAVID WILLIAMS

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AND EXECUTIVE SECRETARY
EDGAR T. JONES, FIELD SECRETARY
A. E. PADDON JR., FIELD SECRETARY
MISS NILDA L. ALDRIDGE

36-0-17



BOARD OF HONOUR
FRANK ARNOLD, K. C. CHAIRMAN
T. ALBERT BROWN
R. D. HUME
LESTER M. KEACHE

TORONTO 2, December 9, 1929

Mr. Russell T. Ferrier
Mr. Russell T. Ferrier,
Supt. of Indian Education,
Department of Indian Affairs,
Ottawa, Ont.

Ref. Your No. 36-0-17
dated December 7, 1929

Dear Mr. Ferrier:

We are registering the additional Scouts of the 1st Spanish Troop as per your letter of the 7th inst. But we are not billing your Department for registration fees as it was our suggestion that the boys in such institutions be registered without payment of fees, this being our practice with reference to Troops in Provincial Government institutions.

Badges as ordered for the Troop are being sent direct to Mr. Kisel today, invoices for same being sent to you herewith for payment. I trust that this is satisfactory.

With every good wish, I remain,

Yours sincerely,

Frank C. Irwin

Assistant Provincial Commissioner.

FCI/X.

Indian Affairs. (RG 10, Volume 6219, file 471-17, part 1)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

36-0-17

R



Spanish, Ontario
Dec. 10, 1929.

Dear Mr. Fenner

I received your most courteous communication of December seventh.

We are indeed very much indebted to you and are most grateful for the assistance you have so willingly given us.

I shall be pleased to make arrangements with scout headquarters at Toronto and Ottawa as you suggest.

Yours truly

Chas. J. Kisel

Indian Affairs. (RG 10, Volume 6219, file 471-17, part 1)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

36-0-17

Spanish, Ont.
Mar. 13, 1930

Mr. R. Ferner, B.A.,
Dept. of Indian Affairs
Ottawa, Ont.

R



Dear Mr. Ferner:-

You will perhaps recall my telling you that our Boy Scouts were planning to plant a garden this year. We aim to have it on a competitive basis and as part of the scout work.

It won't be long now before the ground is ready and we will be needing tools and seeds. Could the department supply us with these? Here is the list of our needs.

1. Planet Jr. Cultivator #95 (with fertilizer attachment if possible)
- 2 doz hoes

Requet
equipment
P.C. J. G. M.

Indian Affairs. (RG 10, Volume 6219, file 471-17, part 1)

PUBLIC ARCHIVES
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CANADA

1 doz rakes
 1/2 doz sprinkling cans - 3 gal. capacity
 1/2 ton fertilizer - suitable for light black soil (muck)
 1/2 doz wide-tined digging forks
 1/2 doz Planting trowels
 1 lb. Giant sugar beet
 1 lb. Swede Giant turnip
 1/2 lb. Early gem or heart carrots
 1 oz. Early white plum celery
 1 oz. Improved Autumn King cabbage
 1/4 lb. Holland crown parsnips
 1/2 lb. Cardinal Globe beet (table)
 1 lb. Golden Sunshine corn
 1/4 lb. Early Fortune Cucumber
 2 lbs. Dwarf telephone peas
 2 lbs. Dwarf white wax beans
 2 lb. English broad beans
 1 lb. Large Versailles Salsify

Indian Affairs. (RG 10, Volume 6219, file 471-17, part 1)

PUBLIC ARCHIVES
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 CANADA

$\frac{1}{4}$ lb Improved Victoria Spinach

This list of seeds is taken from Rennie's seed catalogue.

Trusting that these will be forwarded in time to start work as soon as the ground is ready. I

Remain

Your obedient servant.

Chas. J. Fitch

Indian Affairs. (RG 10, Volume 6219, file 471-17, part 1)

PUBLIC ARCHIVES
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CANADA

Ottawa, March 19, 1930.

Sir:

I have your letter of the 13th instant, regarding the garden work the Boy Scouts at the Spanish Indian Residential School are planning to carry out this coming Spring and requesting that the Department supply the tools and seeds required, as per the itemized list of these supplies mentioned in your letter.

In reply I have to say it is not the policy of the Department to supply equipment of this nature to Indian residential schools, and the same should be purchased by the school authorities from their per capita earnings or other receipts. I regret, therefore, that it will not be possible for this Department to furnish the seeds and tools asked for.

Your obedient servant,

A. F. MacKenzie
A. F. MacKenzie,
Acting Asst. Deputy and Secretary.

Chas. J. Kisel
Chas. J. Kisel, Esq.,
Indian Residential School,
Spanish, Ont.

Indian Affairs. (RG 10, Volume 6219, file 471-17, part 1)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

36-0-17



Spanish, Ont
Apr. 25, 1930



Mr. R. Ferner, B.A.,
Dept. of Indian Affairs,
Ottawa, Ont.

Dear Sir:

36-0-17
The Boy Scout Troop in our school now has thirty-six Scouts. Only nine of these have uniforms. Most of the others will have passed their second class tests soon and should have their uniforms when they do. Although you did tell me to order direct from the Scout Supply Depot, yet this order will be a rather heavy one so I thought that it would be better to have your approval before I did so. If the department sees the way clear to supply these uniforms, which I hope it does, I shall be pleased to send details re sizes etc.

Boy Scout work has taken well here and the results so far have surpassed our fondest hopes. Those who have been away from

Indian Affairs. (RG 10, Volume 6219, file 471-17, part 1)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

the school for several months, on coming back, notice the difference in the boys and attribute it to Scouting.

The meetings themselves have improved. They are well conducted by the boys themselves.

We have just organized our Court of Honor. It has not had an opportunity to do any work yet but its future looks promising.

I could tell of many incidents to show that Scouting here has so far been a success. However I will not weary you with any more details or take up any more of your time.

I sincerely hope that the department will continue to give the movement the splendid support which it has given in the past.

Kindly advise concerning uniforms as soon as possible.

Your humble and obedient servant

Chas. Kiesel
(Scoutmaster)

Indian Affairs. (RG 10, Volume 6219, file 471-17, part 1)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

36-0-17

U.A.M.

Ottawa, April 30, 1930.

Dear Mr. Kisel:

I have your letter of the 25th instant, requesting a further supply of uniforms for the boy scout troupe at the Spanish Indian Residential School.

In this connection I have to say that it is the usual practice for schools to purchase the uniforms. The Department, in order to encourage the taking up of scout work among the boys at the Spanish School, provided outfits for nine boys, but it is now hoped that the school authorities, themselves, will be able to provide the cost of any further uniforms for the additional number of scouts that may be enrolled in the troupe. The Department is pleased to note that the boy scout work is meeting with continued success and that the boys at the Spanish School are interested in the scout work.

Your obedient servant,

Russell T. Ferrier
Russell T. Ferrier,
Supt. of Indian Education.

J. Kisel
Chas. J. Kisel, Esq.,
Indian Residential School,
Spanish, Ont.

Indian Affairs. (RG 10, Volume 6219, file 471-17, part 1)

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ARCHIVES PUBLIQUES
CANADA

[illegible]

NOT TO BE REMOVED FROM CENTRAL REGISTRY

Indian Affairs. (RG 10, Volume 6219, file 471-17, part 1)

**PUBLIC ARCHIVES
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CANADA**

DEPARTMENT OF MINES AND RESOURCES

— INDIAN AFFAIRS BRANCH —

C L O S E D F I L E

FILE NO. 471-17 VOL. 1

FILE NUMBER 471-17 VOLUME 1

SUBJECT SPANISH

RESIDENTIAL SCHOOL

CADET CORPS & BAND

CORRESPONDENCE FROM SEPTEMBER 1929

TO OCTOBER 1930

NO FURTHER CORRESPONDENCE

TO BE PLACED ON THIS FILE

NOTE: For subsequent correspondence relevant to the subject
matter of this closed file see

FILE VOLUME

Indian Affairs. (RG 10, Volume 6210, file 471-17, part 1)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

Indian Affairs
School Files

(RG 10, Volume 6219)

File 471-13, part 1	Sault Ste Marie Agency - Spanish Residential School - Medical Matters. 1932 - 1933.
File 471-13, part 2	Sault Ste Marie Agency - Spanish Residential School - Roman Catholic - Medical Matters - Supplies - Accounts. 1933 - 1938.
File 471-13, part 3	Sault Ste Marie Agency - Spanish Residential School - Roman Catholic - Medical Matters - Supplies - Accounts. 1938 - 1944.
File 471-17, part 1	Sault Ste Marie Agency - Spanish Residential School - Roman Catholic - Boy Scouts. 1929 - 1930.
 File 471-24, part 1	Sault Ste Marie Agency - Spanish Residential School - Roman Catholic - Audit Reports. 1935 - 1948.
File 472-2, part 1	Kenora Agency - McIntosh Residential School - Roman Catholic - Quarterly Returns. 1941 - 1952.
File 472-5, part 1	Kenora Agency - McIntosh Residential School - Roman Catholic - Building Maintenance - Supplies - Accounts. 1924 - 1926.
File 472-5, part 2	Kenora Agency - McIntosh Residential School - Roman Catholic - Building Maintenance - Supplies - Accounts. 1926 - 1929.

Indian Affairs. (RG 10, Volume 6219, file 471-24, part 1)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

FILE NO. 471-24

DEPARTMENT OF MINES AND RESOURCES
INDIAN AFFAIRS BRANCH

CROSS REFERENCE

SPANISH RES. SCHOOL

36-0-24

AUDIT

CENTRAL REGISTRY	F.A. OF B.F.	DATE	INITIALS	REFERRED TO	FOR REMARKS	INITIALS	DATE
(If purpose for which referred cannot be expressed on one line, add minute to file, and enter here "With Minute")							
				Records			
				Miss Shum	5852	94	8/2/48
				See			
				List	Note & Person	Juan	13/12/48
7/1/49	WA	6/1/49	P.P.	E1		Shum	5/1/49
				miss	And Lt R p	94	20/49
				Shum			
				satish	not open on	Juan	6/12/49

R. 3755

DO NOT WRITE BELOW THIS LINE

Indian Affairs. (RG 10, Volume 6219, file 471-24, part 1)

PUBLIC ARCHIVES
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CANADA

NO. 96-0-14

471-24

Department of Indian Affairs

19

SPANISH RESIDENTIAL SCHOOL

1911

Indian Affairs. (RG 10, Volume 6219, file 471-24, part 1)

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CANADA



OFFICE OF
REPRESENTATIVE OF THE TREASURY
DEPARTMENT OF INDIAN AFFAIRS

36-0-24
FILE NO.

OTTAWA, CANADA

October 9th, 1935.

MEMORANDUM

1. Dr. McGill
2. Schools Branch

Re - Spanish Schools for Boys and Girls (R/C) and Audit.

You will observe from the two audit reports hereunder that in lieu of salaries drawn, the members of the Sisterhood and Brotherhood of the respective Orders have clothing made from the general supply of clothing and material all of which is charged to the clothing expense item of the pupils.

Donations and gifts are also made periodically to various institutions, these are in the form of cheques charged to the grant, and are apparently in lieu of salaries to the staff. From an accounting standpoint and for information of the Department such a procedure is misleading.

No accurate record is obtainable regarding the actual clothing cost of the pupils, and such clothing and donations etc. used in lieu of salaries should be recorded as salaries.

The same applies to dental and medical services for the staff, expenditures of which should be regarded as salaries and not charged to "miscellaneous expense" of the school.

The attached letter is drafted for your approval, and when sent to the Principals, Miss Z. St. James and Rev. P. Mery, it would be appreciated if a copy of your letter be supplied to this office for record purposes.

Representative of the Treasury

HBR/B

Indian Affairs. (RG 10, Volume 6219, file 471-24, part 1)

PUBLIC ARCHIVES
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CANADA

Rev. Paul Mery,
Principal, Spanish Indian Boys' School

Miss Z. St. James,
Principal, Spanish Indian Girls' School
Spanish, Ontario.

A report has been received recently in connection with an audit of your school records by Mr. E. H. Berthe of the Treasury Branch.

One of the matters brought to our attention is that certain supplies of clothing and material, dental and medical services, donations to charity, Mass Offerings, and Xmas gifts, etc. are supplied to and paid for on behalf of the staff and charged to the general expense of "clothing" and "miscellaneous" in the school records. The explanation given is that such charges are in lieu of salaries, and the amounts are comparatively small.

We think you will agree that although the individual amounts of these charges may be small, they amount to a fairly substantial sum during the year, as it is noted that there are thirteen members of the staff listed as in receipt of no salary at the girls' school, and eleven members so classified in the boys' school.

In order to furnish the Department with more accurate information and to assist you in keeping your records from becoming misleading, you are requested to keep a record of the cost of all clothing, material and supplies furnished to the staff as well as the dental, medical and donations, etc. which are not a direct charge to the pupils of the school.

These items will be entered under the classification heading of "Salaries", and a notation made giving the nature of the charge and that it is in lieu of salary. In this way a more accurate accounting of salary expense will be obtained as well as of the other expenses which are a direct charge to the pupils or the operation of the school.

Your co-operation and attention to this matter will be appreciated.

HBR/B

Indian Affairs. (RG 10, Volume 6219, file 471-24, part 1)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

36-0-24.

Ottawa, October 16, 1935.

Rev. Sir:

A report has recently been received in connection with the audit of your school records by Mr. E. H. Berthe of the Treasury Branch.

In order to supply the Department with more accurate information and to assist you in keeping the records from becoming misleading, you are requested to keep a record of the cost of all clothing, material and supplies furnished the staff, as well as the dental and medical attention for the staff. Such items should be entered under the classification heading of "Salaries", and a notation made giving the nature of the charge and that it is in lieu of salary.

In this way a more accurate accounting of salary expense will be obtained.

You should inform Miss St. James of the contents of this letter, in order that she may keep her books in a similar manner.

Your obedient servant,

T. R. L. MacInnes
T. R. L. MacInnes,
Acting Secretary.

Rev. P. Mery,
Principal,
Indian Residential School,
Spanish, Ont.

Indian Affairs. (RG 10, Volume 6219, file 471-24, part 1)

PUBLIC ARCHIVES
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CANADA

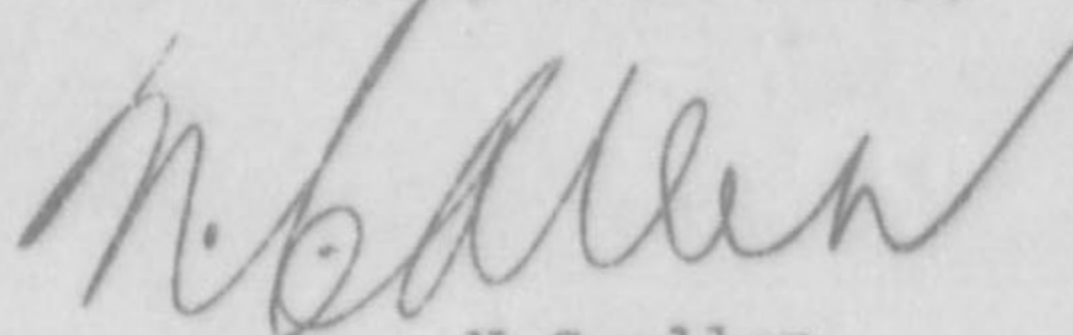
November 26th, 1935.

Dear Sir,-

I enclose herewith for your information
and return the following report received from **E.H.Berthe**
Auditor,-

Spanish Residential School for Boys, Oct. 2/35.
" " **Girls, Oct. 3/35.**
(enc.)

Yours faithfully,



N.C. Allen
Representative of the Treasury

C.J. Allan, Esq.,
Audit Accountant,
Auditor General's Department,
Confederation Building,
Ottawa.

LLS/AEB

504-365

Indian Affairs. (RG 10, Volume 6219, file 471-24, part 1)

PUBLIC ARCHIVES
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CANADA

The Royal Bank of Canada

INCORPORATED 1869

PLEASE ADDRESS
ALL COMMUNICATIONS
TO THE MANAGER

CABLE ADDRESS "ROYALBANK"

Blind River, Ont.

Sept., 9th., 1935.

Miss Zoe St. James,
St. Joseph's Residential School,
Spanish, Ont.

Dear Madam:-

As requested in your letter of the
7th inst., may we advise that the balance standing
to your credit at the close of business on Sept.
7th. are as follows.

Current Account	\$938.57
Savings "	2034.58 <u>2973.15</u>

We also enclose your cancelled vouchers
to this date, and would ask you to kindly sign and
return the enclosed Verification slip by first mail.

Yours truly,

B. Blum
Manager.

*St. Joseph's
School records*

Indian Affairs. (RG 10, Volume 6219, file 471-24, part 1)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

Spanish School for Girls
St. Joseph - Roman Catholic
Spanish, Ontario

Statement of Receipts and Expenditures
September 1st, 1934 to August 31st, 1935

Receipts:

Government per capita grants		\$16,755.14
Proceeds from Farm and Garden	\$ 11.43	
Estimated Value of food produced	<u>2500.00 ✓</u>	2,511.43
Refunds and Rebates:		
Laundry - contra	900.00	
Sundry	<u>477.11</u>	1,377.11

Expenditures:

Salaries		\$3,066.80	
Clothing		1,501.23	
Food - actual	4797.44		
" - Estimated Value	<u>2500.00 ✓</u>	7,297.44	
Phone, Fuel, Light and Water		1,662.94	
Buildings and Repairs		2,070.62	
House Equipment and Expense	1180.84		
Laundry - contra -	<u>900.00</u>	2,080.84	
Farm and Garden		1,008.03	
Trans., Trav., Freight and Express		563.13	
Extra Labour		135.50	
Miscellaneous		<u>1,116.04 ✓</u>	
		20,502.57	20,643.68
Balance August 31st, 1934			2,926.81
" " 31st, 1935		3,067.92	
		<u>\$23,570.49</u>	<u>\$23,570.49</u>

E. H. Berthe
 E. H. Berthe,
 Auditor.

/J

Indian Affairs. (RG 10, Volume 6219, file 471-24, part 1)

PUBLIC ARCHIVES
 ARCHIVES PUBLIQUES
 CANADA

Statement No. 3.

Spanish School for Girls.

Garden and Farm Produce

Sept. 1st, 1934 to Sept. 1st, 1935

Beans	16 bushels
Peas	5 "
Carrots	15 "
Onions	4 bags
Cabbage	130 heads
Pumpkins	63
Squash	45
Corn	800 ears
Tomatoes	30 bushels
Turnips	25 bags (not very good)
Potatoes	500 bags
Strawberries	100 quarts
Raspberries	120 "
Eggs	800 dozen
Milk	49,680 lbs (about)
Oats	120 bushels
Hay	8 ton @ \$8.00
Hens	32 hens
Calf	5 calves
Cows	1 cow

E.H. Berthe
E.H. Berthe,
Auditor.

/J

Indian Affairs. (RG 10, Volume 6219, file 471-24, part 1)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

Statement No. 4.

Spanish School for Girls

St. Joseph - Roman Catholic

Spanish - Ontario.

September 10th, 1935

Cost of Operation Statement

Sept. 1st, 1934 to August 31st, 1935

Cost per month	\$1,708.55
" " day	56.17
" " pupil per day	.52.99
Amount allowed by Grants per pupil per day	.43.3
Cost of Clothing per pupil for year	14.16
" " Food " " " "	68.84
" " " actually purchased per pupil for year	45.26
Number of pupils in residence	116
Average number of pupils	106

E.H. Berthe

E.H. Berthe,
Auditor.

/J

Indian Affairs. (RG 10, Volume 6219, file 471-24, part 1)

PUBLIC ARCHIVES
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CANADA

Spanish School for Girls
St. Joseph - Roman Catholic
Spanish - Ontario.

September 10, 1935

<u>List of Staff</u>	<u>Occupation</u>	<u>Yearly Salary</u>
Miss Z. St. James	Principal	---
" L. Bonnot	Diary Teacher	---
" A. Gilbert	Bookkeeper & I/c Refectory	---
" C. Wagner	Laundry	---
" R. Lutz	"	---
" E. Leusch	Infirmary & Nurse	---
" F. Lasalle	Cook	---
" A. Mulatier	Sewing Teacher	---
" A. Montreuil	" "	---
" M. Gadotte	Wardrobe	---
" A. Straine	Mistress of discipline	---
" C. Parady	" "	---
" McIwee	Dormitory	---
Mr. Frank McCormick	Farm Manager	\$900.00
" John McCormick	Farmer	720.00
Miss L. Berrigan	Senior Teacher	540.00
" F. Sammon	Teacher	420.00
" Hickey	"	500.00
		<u>\$3,080.00</u>

E.H. Berthe
 E.H. Berthe,
 Auditor.

/J

Indian Affairs. (RG 10, Volume 6219, file 471-24, part 1)

PUBLIC ARCHIVES
 ARCHIVES PUBLIQUES
 CANADA

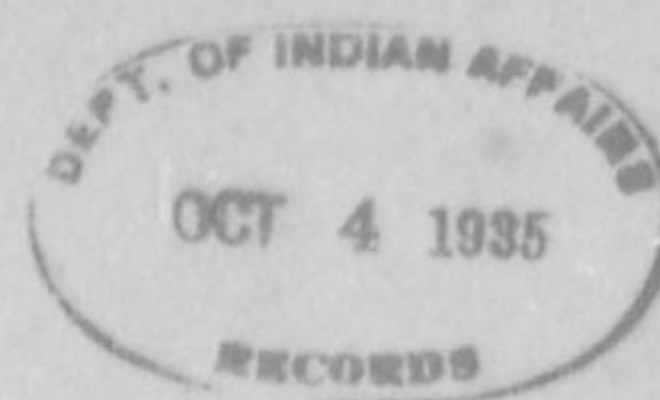
*to the Treasurer
Schools
Ref T*



OFFICE OF
REPRESENTATIVE OF THE TREASURY
DEPARTMENT OF INDIAN AFFAIRS



FILE NO. 36-0-24



Dear Sir:-

Spanish School for (Girls.)
St. Joseph - Roman Catholic
Spanish, Ontario.

I submit herewith a report of an examination of the books and records at the above mentioned school, which was visited September 10th while at the Boy's School.

This school is under the Supervision of the Sisters of St. Joseph. The school property is owned by them.

The Principal Miss X. St. James, and the bookkeeper Miss A. Gilbert gave me every assistance during my visit including access to all records.

Cash Book, Bank, Cheques, Invoices, Etc.

The cash book is the new synoptic type which has only been in use since April 1st, 1935. Prior to that date an ordinary single column type of cash book was used, no provisions being made to segregate items under appropriate headings.

The same condition exists as at the Boy's school in regard to invoices.

The bank account is kept at the Royal Bank of Canada, Blind River. A savings account is kept in addition to the current account.

The bank account is used for the school business only.

All payments are made by cheques with the exception of small petty cash payments. A petty cash advance is provided, but is not operated on the imprest system. In future the petty cash will be balanced and reimbursed monthly.

The paid cheques were examined and checked to Cash Book. The cheques are properly numbered but a stub record is not maintained. In future this will be attended to.

Receipts and Expenditures - Statement #2.

For the period of one year, September 1st, 1934 to August 31st, 1935, the total receipts were \$20,643.68. The

per

[Signature]
M.C. Allen, Esq.,
Department of Indian Affairs,
Ottawa.

Indian Affairs. (RG 10, Volume 6219, file 471-24, part 1)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

2.

per capita grant for the period amounted to \$16,755.14.

The value of food produced has never been estimated in the past nor has it ever been shown in cash book. A record of quantities has been kept, however, as per statement No.3 attached. This was roughly estimated at \$2500.00.

The revenue on account of laundry is shown as \$900.00. This being a bookkeeping entry only, a contra entry had to be made for a like amount under expenditure.

Should be recorded as salaries.
The salaries amounted to \$3066.80, being salaries paid to the lay members of the Staff. The sisters do not draw any salaries. In lieu of salaries, however, they provide themselves with clothing and other necessities and these are charged to the per capita grant. The expenses in this connection are not kept separately, and could not be estimated. The total cost of clothing for the year is quite reasonable being \$1501.23, a cost per pupil per year of \$14.16.

The cost of food is considered high when estimated food value is included. The cost of food per pupil for the year is \$68.84 based on both actual and estimated values of food, but it is \$45.26 if the actual expenditures only are used and farm and garden products omitted.

There are no facilities for baking bread, consequently all the bread is purchased. The cost of bread for the year was approximately \$1800.00.

Should be recorded as expenses.
Under the heading of "Miscellaneous" are included various items, such as medical and dental attentions to members of the Order, donations to charity, Mass offerings, Christmas gifts, etc. The reason given for such expenditures being charged to the per capita grant was that the sisters were not receiving any salaries and therefore had no funds available for such disbursements.

Cost of Operation - Statement No. 4.

This statement is self-explanatory.

The number of pupils in attendance as at September 10th was 116, and the average for the year 106.

Livestock and Crops.

According to the Principal, the livestock includes 2 horses and 5 milch cows.

There are only 30 acres under cultivation.

The crops produced in 1934 are shown on statement No.3 attached.

General;

The books and records were in excellent order, having been recorded neatly and accurately.

The

Indian Affairs. (RG 10, Volume 6219, file 471-24, part 1)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

3.

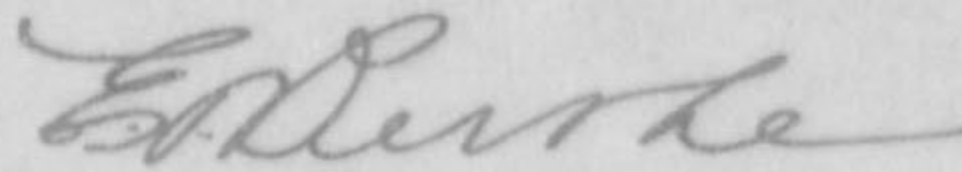
The bookkeeper is very pleased with the new cash book.

A few suggestions were offered the Principal and the bookkeeper in regard to details which they seemed to appreciate.

The following statements are attached hereto:-

Bank adjustment.
Statement of Receipts and Expenditures.
List of Farm and Garden Produce.
Cost of Operation.
List of Staff.

Yours faithfully,



E.H. Berthe,
Auditor.

EHB/J

Indian Affairs. (RG 10, Volume 6219, file 471-24, part 1)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

Statement No.1.

Spanish Indian Residential Girl's School.

Roman Catholic

Spanish, Ontario.

September 10th, 1934.

Bank Adjustment.

Bank Balance as per Certificate	\$2,973.15
Cash on hand	155.04
	3,128.19

Less o/s cheques:

#6632 -	\$33.53
3	3.90
4	2.46
5	12.22
6	8.16

60.27

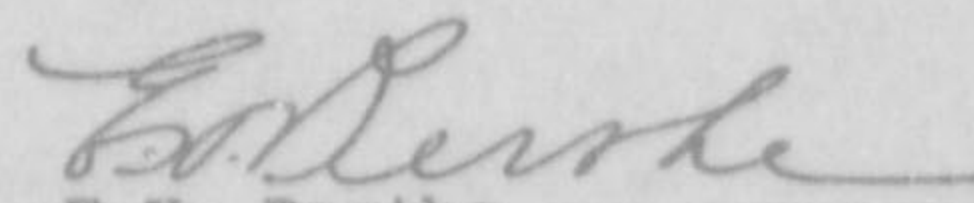
Dr. Cash Book Total
Cr. " " "

\$3,156.92
89.00

3,067.92

3,067.92

Certified Correct,


E.H. Berthe,
Auditor.

/J

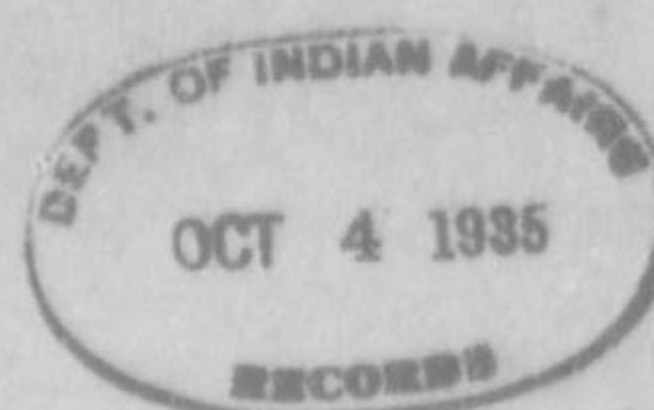
Indian Affairs. (RG 10, Volume 6219, file 471-24, part 1)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

OFFICE OF
REPRESENTATIVE OF THE TREASURY
DEPARTMENT OF INDIAN AFFAIRS
CANADA



October 2, 1935.



Dear Sir:-

Spanish Residential School
Roman Catholic
Spanish - Ontario.

I submit herewith a report of an examination of the books and records of the above noted Residential School, covering a period of seventeen months, from April 1st, 1934 to August 31st, 1935.

I arrived at the School at 10.00 a.m. September 7th - Saturday - worked that day until 5.00 p.m., and completed my examination at 8.15 p.m., September 10th.

There are two distinct Schools at this place, one for boys and one for girls.

Although a combined yearly report is submitted to the Department, a separate set of books and records is kept at each school.

I shall, therefore, deal with each school separately.

School for Boys.

This school is conducted by the Jesuit Fathers. The buildings and the land are owned by the Jesuits, Upper Canada Province, Toronto, Ontario.

The Principal, Rev. Father Paul Mery, and the bookkeeper, Brother E. O'Keefe gave me every assistance during my examination, including access to all records and volunteered much information.

Revenue - Cash Book - Cheques - Invoices and Bank, Etc.

The new Cash Book was only supplied last April and has been in use since then.

In addition a columnar type of cash book is being maintained. This book was the one in use prior to April and was adopted years ago by the Order of Jesuits for the convenience of submitting returns to the Provincial House of the Order.

On both sides of this book are columns which are peculiar for recording transactions affecting the religious order only, such as church collections, Mass Offerings, church goods and equipment, retreat expenses, etc.

N.C. Allen, Esq.,
Department of Indian Affairs,
Ottawa.

The

Indian Affairs. (RG 10, Volume 6219, file 471-24, part 1)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

The Departmental Cash book, recently adopted, records only items of receipts and expenditures affecting the School.

The Bank account is kept at the Royal Bank of Canada, Blind River, some twenty-five miles from Spanish.

A savings bank account is kept in addition to the current account. This account is used to deposit Government Grants, and funds are transferred to current account as needed. The reason for this account is to earn bank interest.

I examined the invoices on hand. Many could not be found. In the past invoices were inclosed with the cheques when payments were made and many of these invoices were not returned receipted. I informed the Principal he should have a voucher to support every payment made and that it was unnecessary to forward invoices with the cheques. If firms insisted upon invoices being returned, they should supply a duplicate copy for that purpose.

All payments are made by cheques with the exception of small cash payments. The cash used for this purpose in the past was derived from sundry receipts. I advised the Principal to provide a petty cash Advance to be balanced and reimbursed monthly. This he is putting into effect immediately.

Receipts and Expenditures - Statement 2.

The per capita Grant is received quarterly in one amount for both Schools. This is prorated according to the number of pupils in attendance at each school. During the period under review \$34,145.95 was received and \$16,755.14 of this amount was handed over to the girl's school.

The proceeds from Farm and Garden produce sold was \$247.46 which was derived from the Sale of poultry and eggs.

The item of \$2,984.22, being the value of food consumed from the farm and Garden, is in my opinion fairly accurate. An actual record is kept of the produce supplied to the kitchen and the bookkeeper is advised of the value by memo. at the end of each month.

The laundry service is done by the girl's school. The charges are \$900.00 per year. Ten months at \$80.00, and two months at \$50.00.

In turn the boy's school performs certain services for the girl's school, such as shoe repairs, electrical repairs, carpenter work. The boy's school operates the water and lighting plants and the girl's school is charged a share of the cost of operation.

At the end of each month the proper charges are made by bookkeeping entries in cash book, and a cheque is issued for the difference to the school that has the greater charge.

The two schools being distinct, as far as accounting is concerned, I would think that a better method would be for each

school

Indian Affairs. (RG 10, Volume 6219, file 471-24, part 1)

**PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA**

3.

school to bill each other for the full amount, and cheques issued by each school. In this way the proper charges would be made and could be more easily followed by the Auditor. This matter was discussed with both Principals and they agreed that the present method was confusing even to themselves. They intend to try the method as outlined above.

Salaries.

Should be recorded as salaries

The members of this Order do not draw salaries. However, in lieu of salaries, certain donations are made to their Provincial House. During the period September 1st, 1934 to August 31st 1935 salaries paid to lay members of the Staff amounted to \$1,201.75 and donations amounted to \$1,791.44.

as above

Clothing expenses appear exceptionally high being \$42.89 per pupil for the year. The rough clothing and boots for the pupils are made at the institution. The working clothes for the brothers are also made and supplied by the school and add to the cost of clothing. A record has not been kept of such issues and the value could not be ascertained. According to the Principal such an expense would be very slight.

Insurance premiums on the buildings and furnishings last year amounted to \$892.95. This expense is included in the Buildings and Repairs expense item.

The cost of food is considered quite high. All the bread is purchased. The Principal believes it would cost more to bake than to purchase bread. He considers he is getting his bread very cheaply at 6 cents per loaf, and that the cost of installing suitable ovens and employing a baker would prove rather expensive.

Livestock and Crops.

According to the Principal, the livestock consists of 7 horses, 13 milch cows, 1 bull, 17 young cattle and 500 poultry.

The crop produced in 1934 consisted of 40 tons of hay, 20 tons of corn, 1300 bushels of potatoes, 15 bushels of roots and 345 bushels of oats.

The hay crop last year was only about one third of requirements. Hay had to be purchased to the extent of \$400.00. This year the hay crop was very good and there will be no need to purchase any of this commodity.

General.

The new cash book is very much appreciated. I believe in future better and more complete records will be maintained.

The books were in excellent order having been recorded neatly and accurately. The cash book has been balanced monthly and bank reconciliation made. A few suggestions were offered the Principal and the bookkeeper in regards to details and filing of Vouchers which they seemed to appreciate, and they appeared keen and anxious to co-operate in any way possible.

The

Indian Affairs. (RG 10, Volume 6219, file 471-24, part 1)

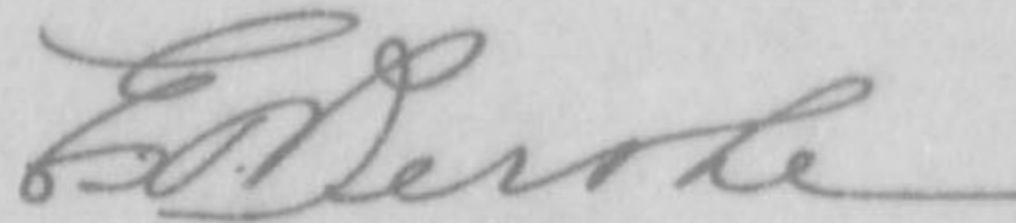
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CANADA

4.

The following statements are submitted herewith:

Bank adjustment.
Receipts and Expenditures.
Cost of operation.
Staff occupation and salaries.

Yours faithfully,



E.H. Berthe,
Auditor.

EHB/J

Indian Affairs. (RG 10, Volume 6219, file 471-24, part 1)

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CANADA

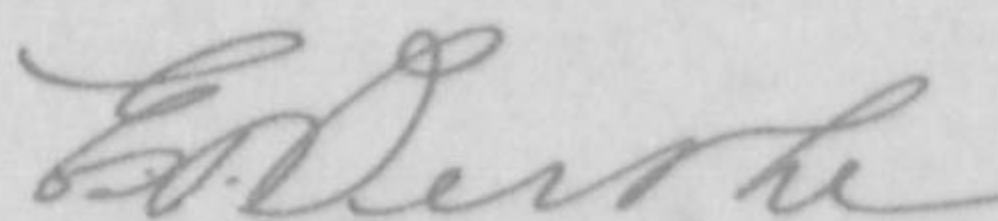
Statement No.1.

Spanish Residential Boys' School
Roman Catholic
Spanish, Ont.

Bank Adjustment
as at September 9, 1935.

Bank balance as per Bank Certificate,		\$3,648.99
Cash on hand		<u>1.97</u>
		3,650.96
Less outstanding cheques:		
749 -	80.00	
751 -	<u>92.85</u>	172.85
Dr. Cash Book total,	5,060.74	
Cr. Cash Book total,	<u>1,582.63</u>	
	\$3,478.11	<u>\$3,478.11</u>

Certified correct,


E.H. Berthe
Auditor.

EHB/B

Indian Affairs. (RG 10, Volume 6219, file 471-24, part 1)

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CANADA

PLEASE ADDRESS
ALL COMMUNICATIONS
TO THE MANAGER

The Royal Bank of Canada

INCORPORATED 1869

CABLE ADDRESS "ROYALBANK"

Blind River, Ont.

Sept. 9th., 1935.

Rev. Paul Mery,

Spanish, Ont.

Dear Sir:-

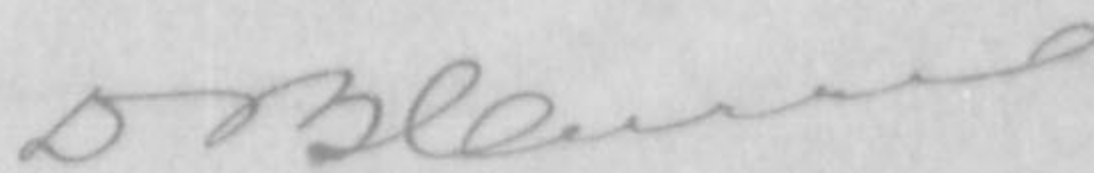
As requested in your letter of the 7th., inst.
may we advise the following balance to your credit as the
close of business on Sept. 7th., 1935.

Current Account balance \$856.69

Savings " " 2792.30 3648.99

We also enclose cancelled vouchers up to this
date, and would appreciate your signing the enclosed
Verification, returning same to us by first mail.

Yours truly,



Manager.

*ok with school
records*
DBC/LBT.

Indian Affairs. (RG 10, Volume 6219, file 471-24, part 1)

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Spanish Indian Residential Boys' School
Roman Catholic
Spanish, Ont.

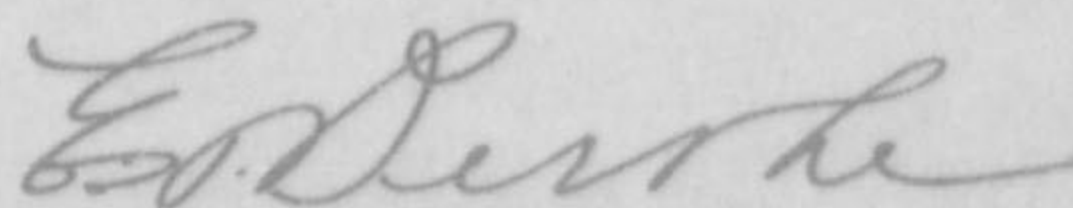
Statement of Receipts and Expenditures
 September 1st, 1934, to August 31st, 1935

Revenue:

Government per capita grants,		\$17,390.81
Farm and Garden Proceeds		
Cash sales - poultry	\$247.46	
Value of food produced (contra)	2,984.22	,3,231.68
Sundry Refunds:		
Laundry - contra	900.00	
Shoe repair - girls,	129.88	
Miscellaneous	312.74	1,342.62

Expenditure:

Salaries	1,201.75		
" donations in lieu		2,993.19	
of	1,791.44	4,847.24	
Clothing			
Food - actual	4,264.20		
" - value - contra	2,984.22	7,248.42	
'Phone, fuel, light and water		891.68	
Buildings and repairs - Ins.	\$892.95 X	1,603.01	
House equipment and expense:			
Laundry - (contra)	900.00	1,250.93	
Other expenses	350.93	2,109.13	
Farm and Garden			
Transportation, travelling,		270.24	
freight & express,		286.24	
Miscellaneous,			
		21,500.08	21,965.11
Balance September 1st, 1934,			3,013.08
" August 31st, 1935,		3,478.11	
		\$24,978.19	\$24,978.19



E.H. Berthe,
Auditor.

EHB/B

Indian Affairs. (RG 10, Volume 6219, file 471-24, part 1)

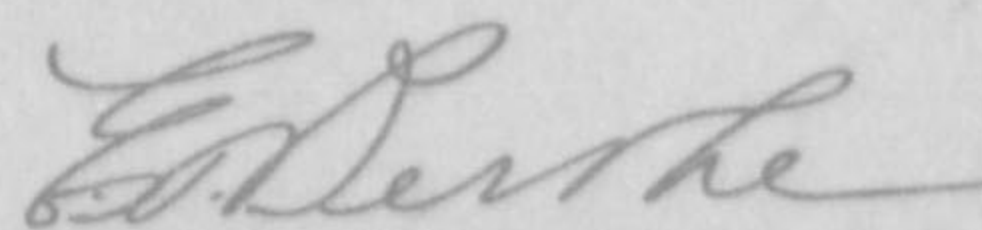
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 CANADA

Spanish Indian Residential Boys' School
Roman Catholic
Spanish, Ont.

List of Staff - September 7th, 1935

Name	Occupation	Yearly Salary
Rev. Paul Mery	Principal	---
" T. Walsh	Asst. Principal	---
Bro. E. O'Keefe	Senior Teacher & Bookkeeper	---
" R. Campbell	Cook	---
" J. Gallagher	Asst. Cook	---
" N. Vandermoor	Farm Instructor	---
" E. Gauthier	Barn, Dairy & Garden	---
" A. Gagnon	Shoemaker Instructor	---
" H. Jacoby	Carpenter & Electrician	---
" J. Manseau	Infirmary & Tailor Instructor	---
Mr. J. Oliver	Boymaster	---
" L. Roy	Asst. Boymaster	240.00
" J. Blue	2nd Book Teacher	360.00
" J. McGrath	Jr. Teacher & House	480.00
" G. Labelle	Asst. Carpenter & Electrician	120.00
x " F.M. Goodman	Poultryman	50.00
		<u>\$1,260.00</u>

x In addition is paid 10% of poultry cash sales.


 E.H. Berthe
 Auditor.

EHB/B

Indian Affairs. (RG 10, Volume 6219, file 471-24, part 1)

PUBLIC ARCHIVES
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CANADA

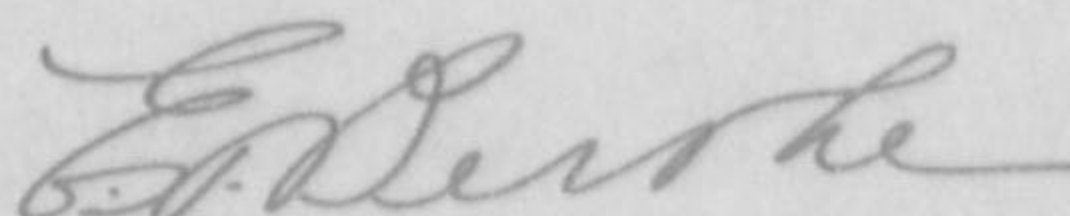
Statement No.3.

Spanish Indian Residential Boys' School
Roman Catholic
Spanish, Ont.

Cost of Operation Statement
September 1st, 1934, to August 31st, 1935

Cost per month,	\$1,791.67
" " day	58.90
" " pupil per day,	.52.12
Amount allowed by Government received per pupil per day,	.42.16
Cost of clothing per pupil per year,	42.89
" " food " " " "	64.14

Number of pupils in attendance at present - 124
Average number of pupils for the year - 113


E.H. Berthe
Auditor.

EHB/B

Indian Affairs. (RG 10, Volume 6219, file 471-24, part 1)

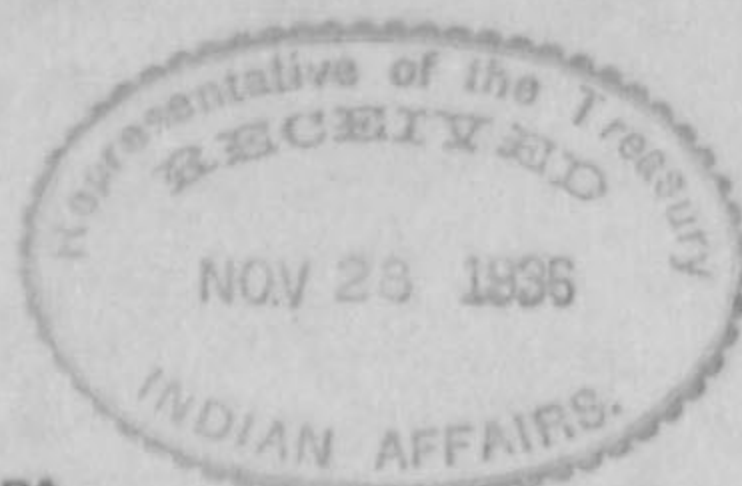
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CANADA

OFFICE OF
REPRESENTATIVE OF THE TREASURY
DEPARTMENT OF INDIAN AFFAIRS

OTTAWA, CANADA

November 27th, 1936.

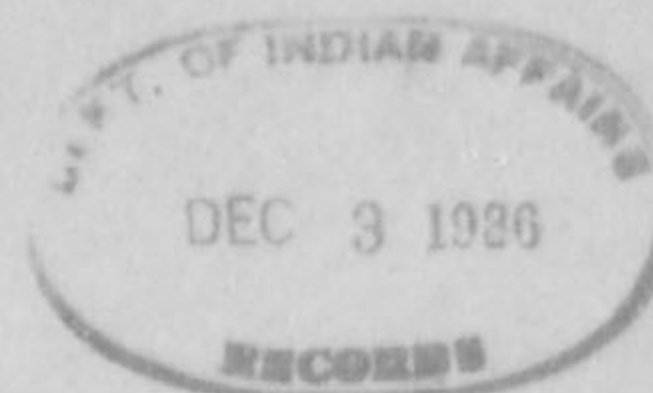
FILE NO. 36-0-24



Spanish Residential School for Boys

Roman Catholic

Spanish, Ontario



Dear Sir:

B I submit herewith a report of an examination of the books and records at the above mentioned Residential School, covering a period of one year, from September 1st, 1935 to August 31st, 1936.

School for Boys.

I arrived at the school at 10.00 a.m. November 7th - Saturday - worked that day until 5.30 p.m. and completed my examination on November 9th.

Cash Book and Bank Reconciliation.

The cash book was examined in detail. The vouchers and paid cheques were examined and checked to cash book, all of which were found to correspond correctly.

This year a voucher was on hand in support of every item of expenditure, a matter which was lacking last year.

The vouchers are filed in order of payment and bear the same number of cheque by which the payment is made. This has proved very convenient for reference purposes.

Attached hereto as Statement No. 1, is cash and Bank Adjustment Statement, showing a Bank balance of \$3,996.49 and a cash balance on hand of \$133.42, making a total balance of \$4,129.91 at August 31st, 1936.

Receipts and Expenditures - Statement No. 2.

Receipts:

This statement was prepared from an analysis of the Cash book and the vouchers.

The total receipts for the year amounted to \$23,786.25 of which \$18,317.64 was received from the Department covering per capita Grants.

Lumb
L. W. McCutcheon, Esq.,
Representative of the Treasury,
Department of Indian Affairs,
OTTAWA.

Under

Indian Affairs. (RG 10, Volume 6219, file 471-24, part 1)

PUBLIC ARCHIVES
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CANADA

Under Farm and Garden receipts is shown the amount of \$3,605.31 which is the approximate value of the food produced and consumed at the school. In my opinion, this is fairly accurate as an actual record is kept of the produce supplied to the kitchen, and the bookkeeper is advised of the value by memorandum at the end of each month.

The proceeds from the Farm and Garden sold was \$327.65 which was derived from the cash sale of eggs and poultry.

The amount of \$692.92 is shown as received from the Girls' school during the year. This is for services performed by the boys' school, such as shoe repairs, electrical and carpenter work, and also the share of the operating cost of the lighting and water plant.

Refunds from the Department of the cost of transportation of children to their home amounted to \$371.81.

A refund of \$276.81 was also received from the Department for new shoe machinery purchased.

Gasoline tax refunded by the Provincial Government amounted to \$173.10 of which \$65.70 was paid to the Girls' school.

Expenditures:

The expense under salaries amounted to \$5,167.58 of which \$1,167.58 was paid to lay members of the staff. The balance, viz: \$4,000.00 was paid in lieu of salary into a special fund for the benefit of the religious members. I was informed by the Principal that this was in accordance with verbal arrangements with the Department. The total salary charge is slightly over 28% of the per capita grants and this is considered reasonable as compared with other schools of this size.

The clothing expenses shown as \$1,698.40 is a big reduction over the previous year when the cost was \$4,847.24. This is partly accounted for by a large quantity of goods being purchased last year for making clothes for the pupils and a large part of this stock was used only this year. Another element which had some result was that no clothing for the members of the Order was purchased from School funds this last year. In previous years, as there were no other funds available for such purchases, the cost of such clothing was included in the School expense under the heading of clothing. Practically every article of wearing apparel and all the shoes are made at the school.

The cost of food purchased amounted to \$4,652.17 and the value of food produced and consumed is shown as \$3,605.31 for which there is a contra entry under receipts.

The miscellaneous charges amounted to \$1,342.09 I have detailed the more important charges under "Miscellaneous" - Statement No. 2. - The laundry is done by the Girls' school and the cost of such services, including mending, amounted to \$983.60 for the year.

Cost

Indian Affairs. (RG 10, Volume 6219, file 471-24, part 1)

PUBLIC ARCHIVES
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CANADA

Cost of Operation - Statement No. 3.

The cost of operation is based on an expenditure of \$23,134.45 which is the expenditure considered actually applicable to the running of the school. This is slightly higher than last year with the exception of clothing which is considerably lower.

The average attendance for the year was 118 pupils.

The average cost per pupil per day is shown as .53.56 cents while the amount allowed by the per capita grant was .42.41 cents. Included in the cost is the value of food produced and consumed which amounts to approximately .08 cents per pupil per day.

List of Staff - Statement No. 4.

The staff presently employed is listed as per attached statement which shows the salaries paid to the lay members of the staff. The \$4,000.00 withdrawn in lieu of salary was on account of the members of the religious Order.

Livestock and Crops.

According to the Principal, the livestock consists of 7 horses, 21 milch cows, 1 bull, 11 heads of young cattle and 1032 poultry.

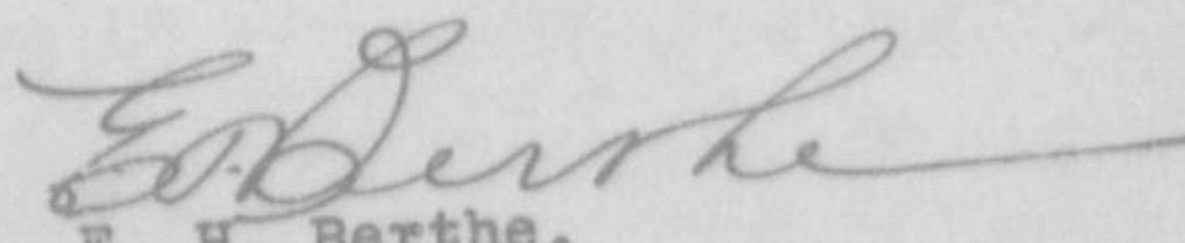
The crop produced in 1935 consisted of 95 tons of hay, 400 bushels of oats, 20 tons of corn, 227 bags of potatoes and a quantity of vegetables the quantity of which could not be estimated.

General:

The books and records are kept in an excellent condition. As far as I could ascertain, the church activities and its cost, also the private expenses in connection with the Order, are kept separate from the school cost.

I wish to acknowledge the courtesy extended to me during my visit at the school.

Yours faithfully,


E. H. Berthe.
Auditor.

EHB/J

Indian Affairs. (RG 10, Volume 6219, file 471-24, part 1)

PUBLIC ARCHIVES
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CANADA

Spanish Residential Boys' SchoolRoman CatholicSpanish, Ont.Bank Adjustment at August 31st, 1936.

Bank Balance as per Pass Book,		\$4,106.18
Less unpresented cheques:		109.69
		3,996.49
Add cash on hand		133.42
Debit cash book Total	\$4,721.11	
Credit " " "	591.20	
	\$4,129.91	\$4,129.91

Certified correct,

E.H. Berthe
E.H. Berthe
Auditor.

Indian Affairs. (RG 10, Volume 6219, file 471-24, part 1)

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CANADA

Spanish Indian Residential Boys' School
Roman Catholic
Spanish, Ontario.

Summary of Receipts and Expenditures

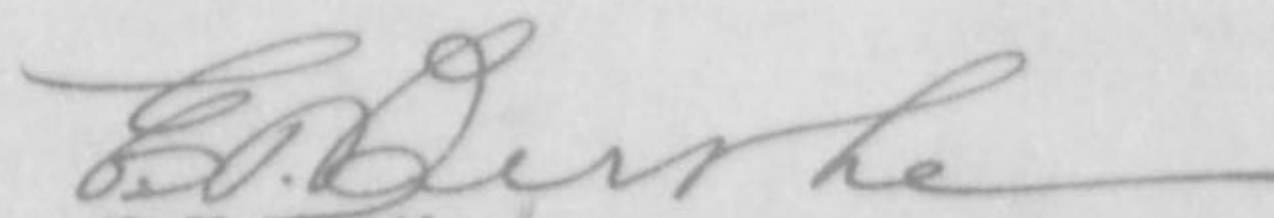
September 1st, 1935, to August 31st, 1936.

Revenue:

Government per capita grants		\$18,317.64
Farm and garden proceeds:		
Cash sales - poultry & eggs	327.65	
Value of food produced & consumed	<u>3,605.31</u>	3,932.96
Sundry Refunds:		
Shoe repairs and other services -		
Girls' school	692.92	
Transportation refunded	371.81	
Refund from Dept. re shoe machinery	276.81	
Gasoline Tax refunds	173.10	
Interest on Bank Deposits	18.91	
Other refunds	<u>2.10</u>	1,535.65

Expenditures:

Salaries to Lay staff	1,167.58		
Withdrawn in lieu of salary,	<u>4,000.00</u>	5,167.58	
Clothing		1,698.40	
Food - purchased	4,652.17		
" value produced & consumed	<u>3,605.31</u>	8,257.48	
'Phone, fuel, light & water		1,581.35	
Bldgs and repairs	495.07		
Insurance on buildings	<u>654.99</u>	1,150.06	
House Equipment		1,501.56	
Farm and Garden		1,527.65	
Transp. Trav., Freight & Express		475.99	
Extra Labour		432.29	
Miscellaneous:			
Laundry and mending	983.60		
Motion Picture Rentals	72.61		
Gasoline Tax refunded to Girls' school	65.70		
Legal Fee re School Tax	50.00		
Amusements & Sports	25.98		
Postage	52.46		
Other misc.expenses	<u>91.74</u>	<u>1,342.09</u>	
		23,134.45	23,786.25
Balance September 1, 1935,			3,478.11
" August 31, 1936,		<u>4,129.91</u>	
		\$27,264.36	\$27,264.36


E.H. Berthe,
Auditor.

Indian Affairs. (RG 10, Volume 6219, file 471-24, part 1)

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Spanish Indian Residential Boys' School

Roman Catholic

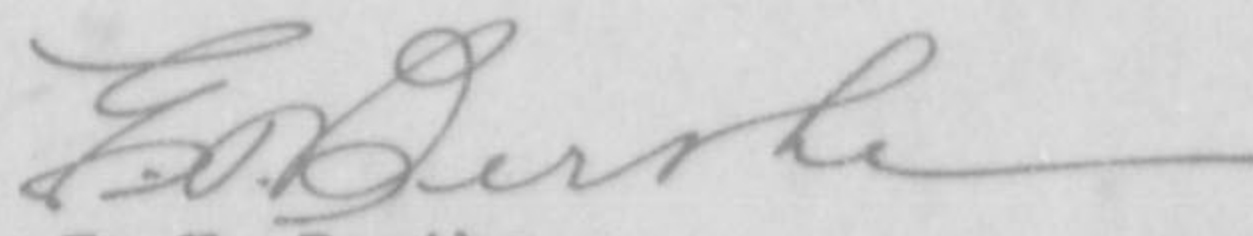
Spanish, Ontario

November 7th, 1936

Cost of Operation Statement

September 1st, 1935 to August 31st, 1936

Cost per month	\$ 1,927.87
" " day	63.20
Cost per pupil per day	.53.56
Amount allowed by Government received per pupil per day	.42.41
Cost of Clothing per pupil for year	14.39
" " Food " " " "	69.97
" " " purchased per pupil for year	39.42
Number of pupils in attendance at present	123
Average number of pupils for the year	118


E. H. Berthe.
Auditor.

EHB/J

Indian Affairs. (RG 10, Volume 6219, file 471-24, part 1)

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CANADA

Spanish Indian Residential Boys' SchoolRoman CatholicSpanish, OntarioList of StaffNovember 7th, 1936

<u>Name</u>	<u>Occupation</u>	<u>Yearly Salary</u>
Rev. Paul Mery	Principal	-
" Moylan	Asst. Principal	-
" Costello	Prefect and Sports	-
" McKeye	Asst. Prefect and i/c Wardrobe	-
Bro. E.O'Keefe	Senior Teacher and Bookkeeper	-
" Van Langin	Chef	-
" R. Campbell	Asst. Cook	-
" J. Gallagher	Infirmarian	-
" J. Manseau	Tailor	-
" E. Gauthier	Barn, Dairy and Garden	-
" A. Gagnon	Shoemaker Instructor	-
" N. Vandermoor	Farm Instructor	-
Mr. Joyce	Teacher	360.00
" J. McGrath	"	480.00
" L. Roy	Farm and General Utility	240.00
" G. Lebelle	Carpenter & Electrician	240.00
x " F. M. Goodman	Poultryman	60.00
		<u>\$1,380.00</u>

x In addition is paid 10% of poultry cash sales.

E. H. Berthe
E. H. Berthe.
Auditor.

EHB/J

Indian Affairs. (RG 10, Volume 6219, file 471-24, part 1)

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FILE NO. 36-0-24

OFFICE OF
REPRESENTATIVE OF THE TREASURY
DEPARTMENT OF INDIAN AFFAIRS

OTTAWA, CANADA

December 3rd, 1936.

- to success*
1. Director *PH*
 2. Schools Branch *PH*
 3. Representative of the Treasury
 4. Miss Shene

re: Audit Report,

Spanish Res. School

The Field Auditor's report on the above noted school, dated November 26th, 1936, is referred herewith for your information and for such administrative action as the conditions reported by the auditor may warrant.

When you have finished with the report would you kindly pass it to the next official indicated above.

L. W. M. M. M. M.

Representative of the Treasury.

/B

Indian Affairs. (RG 10, Volume 6219, file 471-24, part 1)

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CANADA

36-8-24

January 5th, 1937

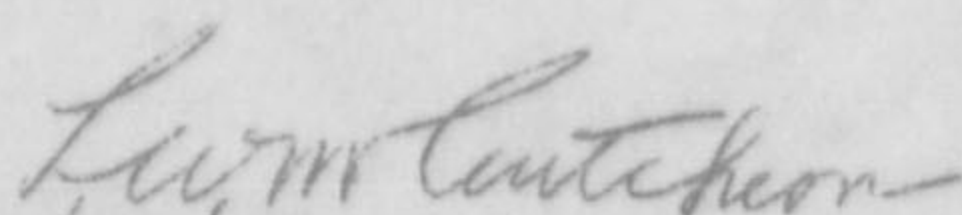
Dear Sir,-

I inclose herewith for your information
and return the following report received from **E.H.Berthe**
Auditor,-

Spanish Res. School - Nov.26/36.

(Incl.)

Yours truly,



L.W.McCutcheon
Representative of the Treasury.

C.J.Allan, Esq.,
Audit Accountant,
Auditor General's Department,
Confederation Building,
Ottawa.

504-529

Indian Affairs. (RG 10, Volume 6219, file 471-24, part 1)

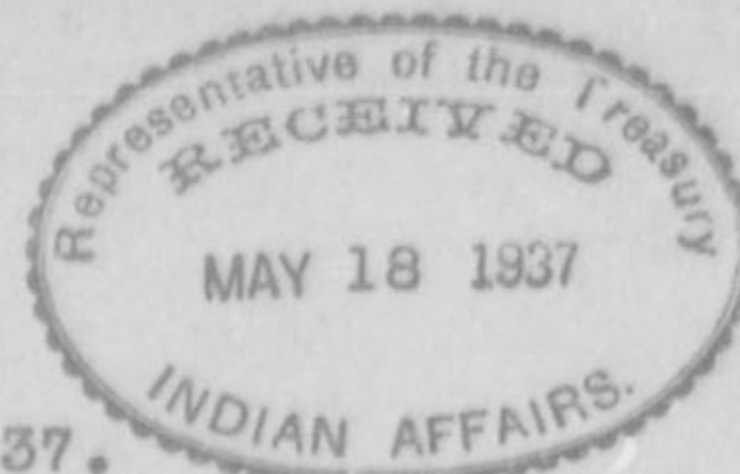
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167-1-24.



VANCOUVER, B. C.

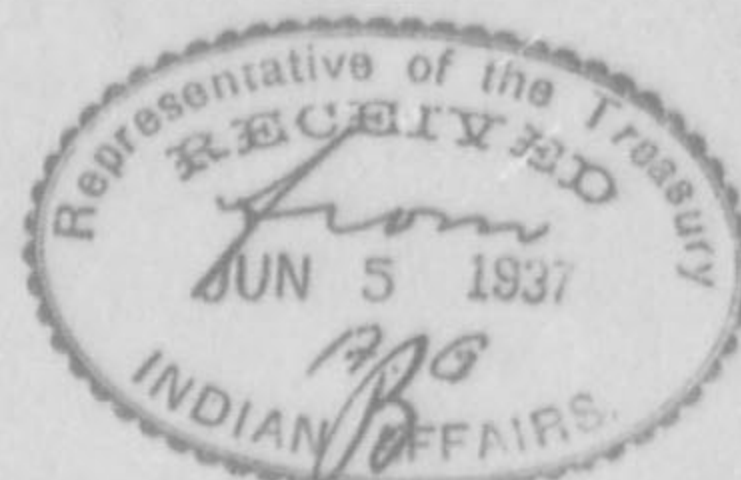
May 14th 1937.



*Audit Office
June 5/37
X.46.*



re: Squamish Residential School,
Roman Catholic, N. Vancouver, B.C.



Dear Sir:

I beg to submit a report of an examination made of the books and records at the above school on May 11th 1937.

The examination covered a period of nine months, dating from August 1st 1936 to April 30th 1937, and during which I was assisted by Mr. Wey.

Bank Reconciliation

The pass book from the Bank of Montreal, North Vancouver, gave a balance of \$803.64 as at April 30th, and there was one outstanding cheque in the amount of \$17.50. The petty cash on hand was \$44.48, and gave a net balance of \$830.62 which agreed with cash book.

All debit entries were compared to pass book deposits and found correct.

All cheques were examined and compared to credit entries in cash book. Cheques were all numbered and attached to the corresponding paid vouchers. The vouchers were examined and with one or two exceptions were correctly allocated in the synoptic.

The petty cash purchases are recorded in a separate journal, are budgeted at the end of the month as to their respective columns in synoptic and cheque drawn to reimburse the cash to seventy-five dollars.

A bank reconciliation is made every month, and the balance carried forward.

Revenue and Expenditures

This statement was prepared from a recapitulation of the monthly synoptic. The total revenue during the nine month period amounted to \$5439.50, with the per capita being \$4845.00, and \$525.00 from Department for the teaching of day students in the School.

The Expenditures amounted to \$7244.12, and the salaries amount to 39%.

The cost of clothing and food at \$17.24 and \$41.47 per pupil per year are normal.

L. W. McCutcheon Esq.
Chief Treasury Officer,
Dept. of Mines & Resources
OTTAWA.



Indian Affairs. (RG 10, Volume 6219, file 471-24, part 1)

PUBLIC ARCHIVES
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CANADA

(-2-)

The fuel and light at \$341.04 is not large considering the severe winter.

The building and repairs at \$369.75 include \$194.40 for lumber, \$22.23 for repairs to equipment, and \$72.00 for painting. The house equipment with a total of \$445.08 includes linoleum \$154.50, beds \$66.00, kitchen utensils \$105.61, and furniture \$35.09.

The farm and garden with \$233.45 includes \$63.17 for poultry and \$134.60 for feed.

The Miscellaneous has been reduced this year to \$204.59, and includes telephone \$42.72, Christmas gifts \$56.27, publications \$22.95, Church supplies \$54.32, and postage \$12.25.

The school appears to be operated very economically and the cost of operation is curtailed to the Government grant.

The garden provides all the fruit and vegetables required during the summer season, and the 250 poultry produce sufficient eggs during the year for the school's needs.

General - The books and records were found to be in very good condition and all up to date. Sister Alix has charge of all the accounting and could set an example for many of the other Schools to follow in this respect.

I wish to acknowledge the courtesies extended during my audit.

The following statements accompany this report:

No.1 Bank Reconciliation - Revenue & Expenditure
No.2 Cost of Operation and Staff

Yours faithfully,

T. W. Willis

(T. W. Willis)
Auditor.

Indian Affairs. (RG 10, Volume 6219, file 471-24, part 1)

PUBLIC ARCHIVES
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CANADA

Statement No.1

Vancouver, B.C.
May 13th 1937.

RE SQUAMISH RESIDENTIAL SCHOOL
ROMAN CATHOLIC
NORTH VANCOUVER, B.C.

BANK RECONCILIATION AS AT APRIL 30th, 1937.

Balance as per bank pass book		\$803.64
Less Outstanding Cheques: - No.28		<u>17.50</u>
		\$786.14
Cash on hand		<u>44.48</u>
		\$830.62
Dr. Cash Book	\$1724.12	
Cr. " "	<u>893.50</u>	
	\$ 830.62	<u>\$830.62</u>

REVENUE AND EXPENDITURES FOR PERIOD AUG.1, 1936 to APR.30, 1937.

REVENUE

Balance as at July 31st 1936	\$ 2635.24
Per Capita Grant	4845.00
Day School Teacher Grant	525.00
Other Sources	<u>69.50</u>
	\$ 8074.74

EXPENDITURES

Salaries	\$ 2885.00	
Clothing	775.76	
Food	1866.20	
Fuel and Light	341.04	
Buildings and repairs	369.75	
House Equipment	445.08	
Farm and Garden	233.45	
Transport	48.70	
Extra Labour	74.55	
Miscellaneous	<u>204.59</u>	
	\$ 7244.12	
Balance April 30th 1937	<u>830.62</u>	
	\$ 8074.74	<u>\$ 8074.74</u>

T.G. Willis
(T.G. Willis)
Auditor.

Indian Affairs. (RG 10, Volume 6219, file 471-24, part 1)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

Vancouver, B. C. May 13, 1937.

RE SQUAMISH RESIDENTIAL SCHOOL
ROMAN CATHOLIC
NORTH VANCOUVER, B.C.

Cost of Operation for nine months	\$7,244.12
" " " per month	804.90
" " " day	26.54
" " " child per day	.44
Allowed by Grant	.44
Cost of clothing " " " year	17.24
" " food " " " "	41.47

Average number of pupils - 60
Now in attendance - 62

<u>STAFF</u>	<u>OCCUPATION</u>	<u>SALARY</u>
Rev. Sister Mary Amy	Principal	\$ 360.00
" " Mary Alix	Asst. Principal	360.00
" " Hieronymie	Sr. Teacher	360.00
" " Sacred Heart-Jr.	"	360.00
" " Jean d'Arc	Primary Teacher	360.00
" " Gonzales	Matron	360.00
" " Ambrosine	Kitchen	360.00
Mr. M. Goumain	Gardener	840.00
		\$3360.00

T.G. Willis
(T.G. Willis)
Auditor.

Indian Affairs. (RG 10, Volume 6219, file 471-24, part 1)

PUBLIC ARCHIVES
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OFFICE OF
REPRESENTATIVE OF THE TREASURY
DEPARTMENT OF INDIAN AFFAIRS

FILE NO. 167-1-24

OTTAWA, CANADA

September 29th, 1936.

[Handwritten initials]
MEMO: MR. SUTHERLAND

re: Squamish Residential School
Roman Catholic
North Vancouver, B.C.

The Field Auditor's report hereunder has been returned from the Department of the Auditor General and on page 2 and also on the 2nd sheet of statement No.3 you will note certain remarks made by officials of that Department to which we wish to bring your attention.

*Have discussed
matter referred to
with Chief Auditor (Archie
Aron)*

[Handwritten signature]
Representative of the Treasury.

HBR/B

Indian Affairs. (RG 10, Volume 6219, file 471-24, part 1)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

Miss Churchill:-

Hereunder is Mr.T.G.Willis' audit report on the Squamish Res. School, dated May 14/37. This report was returned from the audit office on June 5/37. The duplicate copy of report is attached to file.

A.E.Bell
Accounts.

7/6/37

Indian Affairs. (RG 10, Volume 6219, file 471-24, part 1)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

167-1-24

EX'D.

Ottawa, June 7, 1937.

Dear Sir:

I am enclosing herewith for your information
copy of the Auditor's report on the Squamish Residential
School, dated May 14th, 1937.

Yours very truly,

TRIM

Acting Director of Indian Affairs.

D. M. MacKay, Esq.,
Indian Commissioner,
Victoria, B. C.

Enclosure.

Indian Affairs. (RG 10, Volume 6219, file 471-24, part 1)

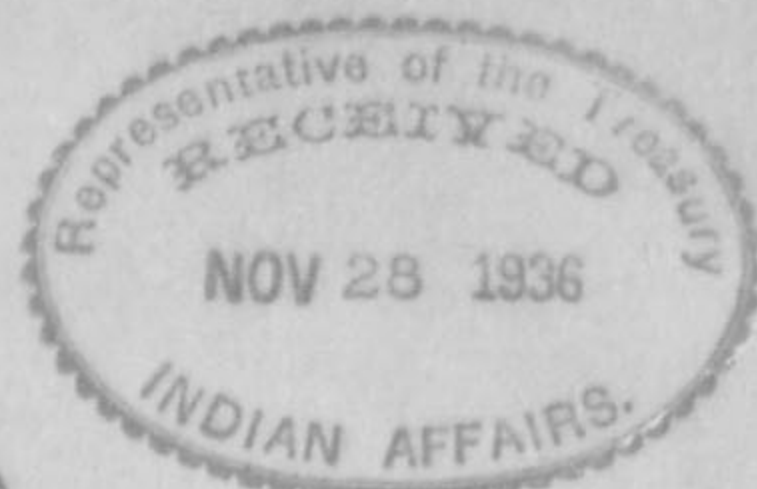
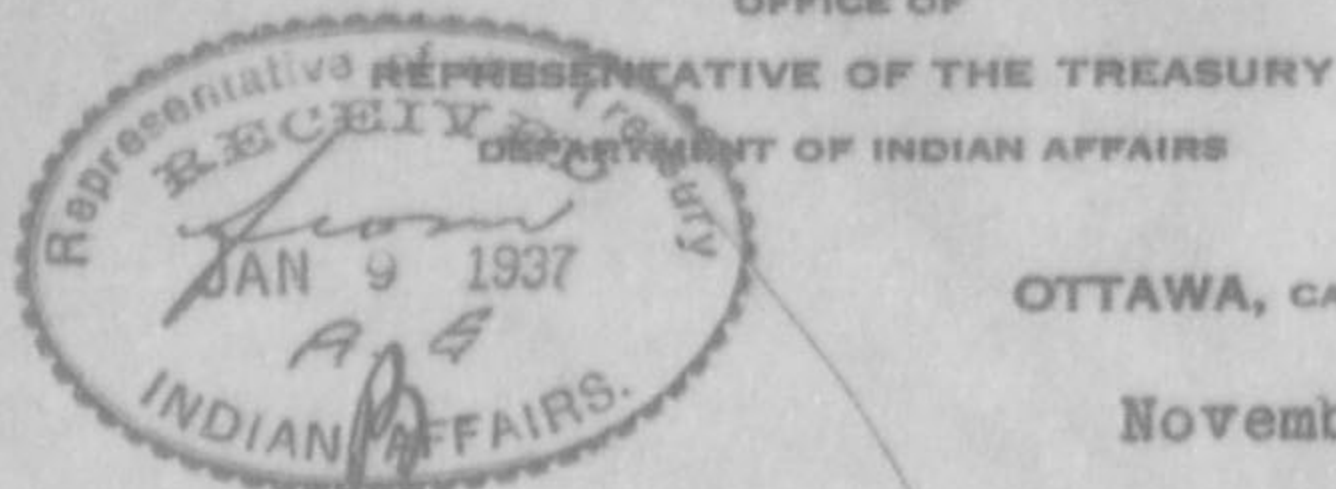
PUBLIC ARCHIVES
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CANADA



FILE NO. 36-0-24

R

OFFICE OF



OTTAWA, CANADA

November 26th, 1936.

Spanish Indian Residential School for GirlsRoman CatholicSpanish, Ontario.

Dear Sir:

I submit herewith a report of an audit of the books and records at the above mentioned School, covering a period of one year from September 1st, 1935 to August 31st, 1936.

I commenced my examination on the morning of November 10th and completed it on the 11th. I had completed my work at the boys' school on the 9th.

Cash Book, Bank, Invoices and cheques.

The cash book was examined in detail and the invoices and paid cheques were also examined and checked to cash book, all of which were found to correspond correctly. There were no missing vouchers this year, as was the case on my first visit last year.

A bank adjustment statement was prepared, as per Statement No. 1, attached, showing a bank balance of \$4,977.11, and a cash balance on hand as \$208.43, making a total balance of \$5,185.54 at August 31st, 1936.

Receipts and Expenditures - Statement No. 2.Receipts:

This statement was prepared from an analysis of the cash book and vouchers.

The total receipts for the year amounted to \$21,639.49, of which \$17,840.12 was received from the Department covering per capita Grants.

The proceeds from Farm and Garden cash sales only amount to \$26.90, which was received from the Farm Manager. The estimated value of the food produced and consumed at the School is shown as \$2,175.00, which was only roughly estimated. A record of the produce supplied to the kitchen was kept but no value was placed on such food at the time of delivery.

W. McCutcheon, Esq.,
Representative of the Treasury,
Department of Indian Affairs,
O T T A W A.

The

Indian Affairs. (RG 10, Volume 6219, file 471-24, part 1)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

The sum of \$1,202.32 was received from the Boys' School during the year. \$983.60 of this amount was for laundry and mending and the balance was on account of coal which was purchased by this school and part of the car was for the Boys' School.

Transportation refund amounted to \$44.78. Interest on Savings amounted to \$29.50. Gasoline tax refunds from the Provincial Government amounted to \$65.70, which amount was received through the Boys' School. Sundry refunds which amounted to \$255.17 were mostly on account of goods which were returned and refunds obtained.

Expenditure:

The total salary charges amounted to \$3,593.79 of which \$2,782.85 was paid to lay members of the staff. The balance, viz: \$810.94 was paid from school funds, in lieu of salary, for the following purchases and services for the benefit of the members of the Order of Sisters.

Hospitals	\$ 235.00
Clothing	206.77
Transportation	164.45
Dental	87.33
Furniture & Freight	62.72
Drugs	29.08
Newspapers & Miscellaneous	15.59
Doctors	10.00
	\$ 810.94

This was in accordance with instructions received from the Department - Letter of October 16th, 1935.

The total salary charge is slightly over 20% of the per capita grants and this is considered most reasonable. The Principal is satisfied with this arrangement.

The expenses in connection with fuel, light, and water, are greater than the previous year by \$1,113.18. In former years the charges for light and water were not fully recorded. The plants for the supply of light and water are operated by the Boys' School and this year the Girls' School has been fully charged with its share of the cost of operation.

The charges under miscellaneous have been itemized as far as possible. Numerous small payments have been made from petty cash and when reimbursements were made many of the charges were shown under miscellaneous.

Cost of Operation - Statement No. 3.

The cost of operation is based on an expenditure of \$19,521.87, which is the expenditure considered actually applicable to the running of the school. This is slightly less than the previous year and this is partly due to the higher average attendance during the year under review. The average attendance for the year was 117.6 pupils.

The average cost per pupil per day is shown as .45.35 cents while the amount allowed by the per capita grants

was

Indian Affairs. (RG 10, Volume 6219, file 471-24, part 1)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

was .4144 cents. Included in the cost is the value of food produced and consumed which amounts to approximately .05 cents per pupil per day.

List of Staff - Statement No. 4.

The staff presently employed is listed as per statement No. 4, attached, which shows the rate of salaries paid to the lay members of the staff.

The members of the Order of Sisters do not draw salary but certain expenses, in lieu of salary, are paid from the school funds.

Livestock and Crops.

According to the Principal, the livestock consists of 2 horses, 7 cows and 118 hens.

The crop produced in 1935 consisted of 7 tons of hay, 160 bushels of oats, 225 bags of potatoes and 66 bushels of roots.

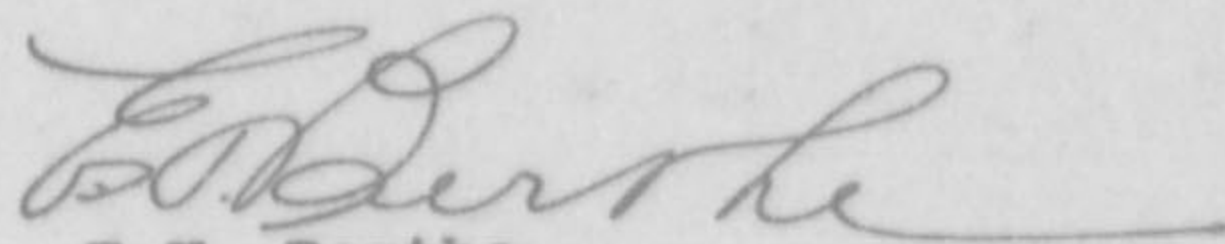
General:

The books and records were found in very good order and neatly kept.

The few suggestions offered last year were well followed and a better record was available this year.

I was afforded every assistance by the Principal and the bookkeeper during the course of my visit at the school.

Yours faithfully,


E.H. Berthe.
Auditor

EHB/J

Indian Affairs. (RG 10, Volume 6219, file 471-24, part 1)

PUBLIC ARCHIVES
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CANADA

Spanish Indian Residential School for GirlsRoman CatholicSpanish, OntarioBank Adjustment at August 31st, 1936.

Bank Balance as per Pass Book

\$ 5,252.81

Less O/s cheques:

# 7023 -	\$ 27.93	Brot. For. -	\$183.82
7024 -	52.19	# 7027 -	36.00
7025 -	30.00	7028 -	26.00
7026 -	73.70	7029 -	29.88
	<u>\$183.82</u>		<u>\$275.70</u>

275.70

4,977.11

Add Cash on Hand

208.43

Debit Cash Book Total

\$ 5,958.49

Credit " " "

772.95\$ 5,185.54\$ 5,185.54

Certified Correct,

E. H. Berthe
E. H. Berthe
Auditor

Indian Affairs. (RG 10, Volume 6219, file 471-24, part 1)

PUBLIC ARCHIVES
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CANADA

Spanish Residential School for GirlsRoman CatholicSpanish, OntarioStatement of Receipts and ExpendituresSeptember 1st, 1935 to August 31st, 1936Receipts:

Government per Capita Grants		\$ 17,840.12
Proceeds from Farm and Garden	\$ 26.90	
Estimated value of food produced	<u>2,175.00</u>	2,201.90
Other sources:		
Laundry, coal, etc. from Boys School	1,202.32	
Refund of Transportation	44.78	
Interest on savings	29.50	
Gasoline Tax refunds	65.70	
Sundry refunds	<u>255.17</u>	1,597.47

Expenditures:

Salaries		3,593.79	
Clothing		1,412.06	
Food - purchased	\$ 5,003.01		
" - Estimated value -contra	<u>2,175.00</u>	7,178.01	
Phone, fuel, light & water		2,776.12	
Buildings and Repairs	1,257.72		
" Insurance	<u>305.05</u>	1,562.77	
House Equipment	- 325.40		
Laundry expenses	<u>654.61</u>	980.01	
Farm and Garden		965.84	
Transp., Trav., Freight & Express		202.89	
Extra Labour		407.75	
Miscellaneous:			
Petty Cash Advances	150.00		
Postage	48.00		
Toys	13.46		
Stationery	10.10		
Drugs	14.35		
Taxes	8.00		
Other Miscellaneous charges	<u>198.72</u>	442.63	
		\$19,521.87	\$21,639.49
Balance September 1st, 1935			3,067.92
" August 31st, 1936.		5,185.54	
		<u>\$24,707.41</u>	<u>\$24,707.41</u>

EHB/J

E. H. Berthe
E. H. Berthe,
Auditor

Indian Affairs. (RG 10, Volume 6219, file 471-24, part 1)

PUBLIC ARCHIVES
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CANADA

Spanish Residential School for Girls

St. Joseph - Roman Catholic

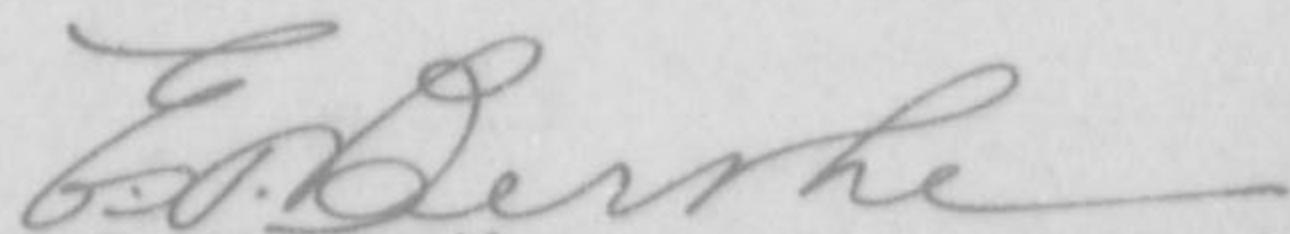
Spanish, Ontario.

November 10th, 1936

Cost of Operation Statement

September 1st, 1935 to August 31st, 1936

Cost per month	\$ 1,626.82
" " day (366 days)	53.33
" " pupil per day	.45.35
Amount allowed by Grants per pupil per day	.41.44
Cost of Clothing per pupil per year	12.00
" " Food " " " "	61.03
" " " (actually purchased per pupil per year)	42.54
No. of pupils in residence -	127
Average number of pupils	117.6


E. H. Berthe.
Auditor

EHB/J

Indian Affairs. (RG 10, Volume 6219, file 471-24, part 1)

PUBLIC ARCHIVES
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CANADA

Spanish Residential School for GirlsRoman CatholicSpanish, Ontario.November 10th, 1936List of Staff

<u>Name</u>	<u>Occupation</u>	<u>Yearly Salary</u>
-------------	-------------------	----------------------

Religious Members

Miss Z. St. James	Principal	-
" L. Bonnot	Dairy Teacher	-
" A. Gilbert	Bookkeeper & I/c Refectory	-
" R. Lutz	Laundress	-
" F. Huot	Infirmary & Nurse	-
" F. Lasalle	Cook	-
" A. Mulatier	Sewing Teacher	-
" A. Montreuil	" "	-
" A. Strains	Mistress of discipline	-
" L. Syrette	" " "	-
" McIwee	Wardrobe	-
" Chabot	Poultry	-

Lay Members

Mr. Frank McCormick	Farm Manager	900.00
" John McCormick	Farmer	720.00
Miss L. Berrigan	Senior Teacher	500.00
" F. Sammon	Teacher	400.00
" J. Goody	"	500.00
" Farron	Laundress	240.00
		<u>\$3,260.00</u>

E. H. Berthe
E. H. Berthe.
Auditor

/J

Indian Affairs. (RG 10, Volume 6219, file 471-24, part 1)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA



TREASURY OFFICE

Ottawa, October 2nd, 1937.

1. The Director
2. The Secretary
3. Mr. Hoey
4. Treasury Office
5. Miss Shane

Audit Reports -
Spanish Res. School (Boys')
Spanish Res. School (Girls')

The Field Auditor's reports on the above noted Schools, dated September 24th and 25th, respectively, are referred herewith for your information and for such administrative action as the conditions reported by the auditor may warrant.

When you have finished with these reports would you kindly pass the file to the next official indicated above.

Chief Treasury Officer.

/B

Indian Affairs. (RG 10, Volume 6219, file 471-24, part 1)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

October 5th, 1937.

Dear Sir,-

I inclose herewith for your information
and return the following report received from **E.H.Berthe**
Auditor,-

Spanish Res. School (Boys*) Sept.24/37
" " " (Girls*) Sept.25/37

(Incl.)

Yours truly,

L.W. McCutcheon

L.W. McCutcheon
Representative of the Treasury.

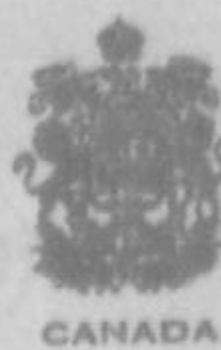
C.J.Allan, Esq.,
Audit Accountant,
Auditor General's Department,
Confederation Building,
Ottawa.

504-529

Indian Affairs. (RG 10, Volume 6219, file 471-24, part 1)

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DEPARTMENT OF
MINES AND RESOURCES



CANADA

SEP 30 1937

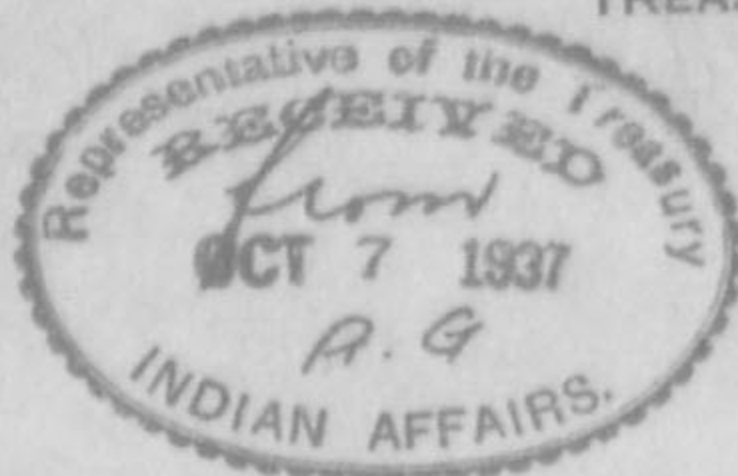
INDIAN AFFAIRS

FILE No. 36-0-24

INDIAN AFFAIRS BRANCH

TREASURY OFFICE

*Audit Office
Oct. 1/37
H.H.L.*



Ottawa, September 25th, 1937.



Dear Sir:-

Spanish Indian Residential School for Girls
St. Joseph - Roman Catholic
Spanish, Ontario.

B I submit herewith a report of an audit of the books and records at the above noted school, covering a period from September 1st, 1936 to August 31st, 1937.

I commenced my examination on the morning of September 10th and completed it on the 11th. I had completed my work at the Boys' school on the 9th.

Bank, Cash Book, Cheques and Vouchers.

The attached bank and cash adjustment statement was prepared and shows a bank balance of \$6,766.12 (verified) at August 31st, 1937 against which eight cheques totalling \$315.43 were outstanding leaving a net bank balance of \$6,450.69. Cash on hand being \$162.84 the actual balance at August 31st was therefore \$6,613.53 which agreed with the cash book balance. ✓

The paid cheques and the paid vouchers were examined and checked to cash book. The postings in the cash book were correctly recorded with the exception of a few entries which were improperly allocated. These were corrected and brought to the attention of the book-keeper. ✓

Receipts and Expenditures - Statement No. 2.

This statement was prepared from an analysis of the Cash Book and paid vouchers.

Receipts:

The total receipts for the year amounted to \$21,483.15, in which is included \$2,025.00 which is the value of food produced and consumed at the school. The Government grants for the year totalled \$18,163.21.

The proceeds from Farm and Garden cash sales only amounted to \$34.00.

The estimated value of the food produced and consumed at the school is shown as \$2,025.00, which was roughly estimated. A record of the produce supplied to the kitchen was kept but no value was placed on such food at the time of delivery.

L.W. McCutcheon, Esq.,
Chief Treasury Officer,
Indian Affairs Branch,
Department of Mines and Resources,
Ottawa.

The

Indian Affairs. (RG 10, Volume 6219, file 471-24, part 1)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

The records showed the following had been received at the kitchen:

14,104 quarts of milk, 492 dozens of eggs, 304 bags of potatoes, 77 fowls and chickens (estimated at 385 lbs.), 635 lbs. of beef, 98 lbs. of veal, 7½ bags of turnips and 2 bushels of carrots.

In order to have a more completed record and also to determine a more accurate value of such food, I have suggested to the Principal that the local market value be shown in future.

The receipts from other sources are itemized in the statement. The sundry refunds include refunds and rebates received from various firms with which the school has dealings.

Expenditures:

The total salary charges amounted to \$4,700.38 of which \$3,664.86 was paid to lay members of the staff. The balance, namely \$1,035.52, was paid from school funds, in lieu of salary, for the following purchases and services for the benefit of the members of the Order of Sisters, -

Clothing	\$642.12
Travelling	96.60
Hospitals	83.00
Drugs	71.69
Dental	50.00
Sundry	92.11
	<u>\$1,035.52</u>

This procedure was adopted in accordance with instructions received from the Department. Letter October 16th, 1935.

The total salary charge is slightly over 26% of the per capita grants received from the Department.

The cost of clothing for the year is shown as \$1,693.75 as compared with \$1,412.06 last year.

The charge of \$2,051.18 for "phone, fuel, light and water" is divided as follows:-

Fuel	1,604.16
'Phone	66.83
Light & water, oil	380.19
	<u>\$2,051.18</u>

Included in the charge of \$607.45 for buildings and repairs are the following:

Plumbing	86.57
Paint	65.23
Repairs to Wind Mill	36.30
Lumber	6.66
Sundry	412.69
	<u>\$ 607.45</u>

The

Indian Affairs. (RG 10, Volume 6219, file 471-24, part 1)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

The house equipment charges total \$1,551.01 which is made up as follows:

Laundry and cleaning material	\$858.33
Window shades and screens	246.10
Furniture	210.69
Brooms	50.40
Sundry House	185.49
	<u>\$1551.01</u>

The expenses in connection with the farm and garden totalled \$828.74

The following items are included in this charge:

Feed	413.03
Fertilizer	49.90
Chicks	78.69
1 cow	45.00
Fencing	19.35
Seed	16.25
Implements	15.85
Sundry Farm	190.67
	<u>\$ 828.74.</u>

Included in the charge of \$227.88 for "Transportation, Travelling, Freight and Express" is an amount of \$95.85 for transportation of children to their home. This amount was refunded the school by the Department.

The miscellaneous charges amount to \$358.18 in which are included the following:

Insurance	\$ 116.80
Postage	67.00
Excise Stamps	18.00
Stationery	18.96
School Tax	8.00
Christmas Toys	8.24
Sundry	121.18
	<u>\$ 358.18</u>

Cost of Operation - Statement No. 3.

The cost of operation is based on an expenditure of \$20,055.16 which is considered actually applicable to the running of the school. There is a slight increase over the previous year.

The average cost per pupil per day is shown as .46 cents while the amount allowed by the per capita grants was .4167 cents. Included in the cost is the estimated value of food produced and consumed at the school which amounts to approximately .047 cents per pupil per day.

List of Staff - Statement No. 4.

The staff presently employed is listed on the attached statement, and the annual salaries being paid to the lay members of the staff is shown.

The

Indian Affairs. (RG 10, Volume 6219, file 471-24, part 1)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

The members of the Order of Sisters do not draw regular salary but certain expenses, in lieu of salary, are paid from school funds.

The expenses in this connection are covered above under "Salary Expenditures".

Livestock and Crops.

According to the Principal, the livestock consists of 2 horses, 7 cows and 46 hens.

The crop produced in 1936 consisted of 25 bushels of oats, 15 tons of hay, 141 bags of roots and 304 bags of potatoes.

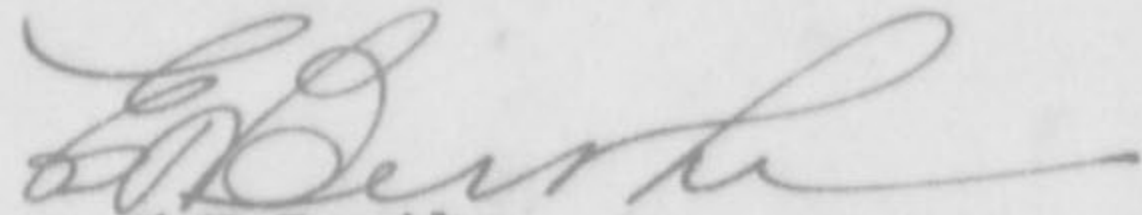
General

The school appears to be very well conducted. The records are neatly kept and are complete.

A few suggestions which I offered in previous years have been followed and no difficulties are encountered.

I wish to acknowledge the courtesy extended to me and the assistance which I was afforded by both Miss St. James and Miss Gilbert during my visit.

Yours faithfully,


E.H. Berthe,
Auditor.

EHB/B

Indian Affairs. (RG 10, Volume 6219, file 471-24, part 1)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

Spanish Indian Residential School for GirlsRoman CatholicSpanish, OntarioBank and Cash Adjustment at August 31, 1937

Bank Balance as per Pass Book		\$ 6,766.12
<u>Less unrepresented cheques:</u>		
#7471 - \$ 84.99	Brot.Fwd. 203.47	
2 - 12.75	#7476 - 36.00	
3 - 10.05	7 - 71.31	
4 - 65.68	8 - 4.65	
5 - 30.00	<u>315.43</u>	<u>315.43</u>
Fwd. - 203.47		6,450.69
<u>Add Cash on hand</u>		<u>162.84</u>
		6,613.53
Debit cash book total	7,524.83	
Credit " " "	<u>911.30</u>	
	\$ 6,613.53	<u>6,613.53</u>

Certified correct,

E.H. Berthe
 E.H. Berthe,
 Auditor.

Indian Affairs. (RG 10, Volume 6219, file 471-24, part 1)

PUBLIC ARCHIVES
 ARCHIVES PUBLIQUES
 CANADA

Spanish Indian Residential School for GirlsRoman CatholicSpanish, OntarioSummary of Receipts and Expenditures
September 1st, 1936 to August 31st, 1937.Receipts:

Government per capita grants		\$18,163.21 ✓
Farm and Garden - Cash sales	34.00 ✓	
Value of food produced and consumed	2,025.00 ✓	2,059.00 ✓
Other sources:		
Laundry	840.91	
Groceries etc. supplied farmer	105.94	
Gas tax refunds	65.70	
Transportation refunds	95.85	
Interest on savings	44.09	
Sundry refunds	108.45	1,260.94

Expenditures:

Salaries		4,700.38 ✓	
Clothing		1,693.75	
Food - Purchased	\$ 5,660.49		
" - Produced & consumed	2,025.00	7,685.49	
'Phone, fuel, light and water		2,051.18	
Buildings and Repairs		607.45	
House Equipment		1,551.01	
Farm and Garden		828.74	
Transp., Trav., Freight & Express		227.88	
Extra Labour		351.10	
Miscellaneous		358.18	
		20,055.16 ✓	21,483.15 ✓
Balance September 1, 1936			5,185.54 ✓
" August 31, 1937		6,613.53 ✓	
		26,668.69	26,668.69

E.H. Berthe
E.H. Berthe,
Auditor.

Indian Affairs. (RG 10, Volume 6219, file 471-24, part 1)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

Spanish Residential School for GirlsSt. Joseph - Roman CatholicSpanish, Ontario

Cost of Operation Statement
September 1st, 1936 to August 31st, 1937.

Cost per month	\$ 1,671.26
Cost per day	54.94
" " pupil per day	.46
Amount allowed by Gov't. Grant per pupil per day	.41.64
Cost of clothing per pupil for year	14.17
" " food " " " "	64.31
" " " actually purchased per pupil for year	47.37
No. of pupils in attendance 10/9/37	122
Average number of pupils during year	119.5

E.H. Berthe
 E.H. Berthe,
 Auditor.

Indian Affairs. (RG 10, Volume 6219, file 471-24, part 1)

PUBLIC ARCHIVES
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 CANADA

Spanish Residential School for GirlsSpanish, OntarioSeptember 10th, 1937List of Staff

<u>Name</u>	<u>Occupation</u>	<u>Annual Salary</u>
-------------	-------------------	----------------------

Religious Members

Miss Z.St.James	Principal	-
" L.Bennot	Dairy Teacher	-
" A.Gilbert	Book-keeper and I/C Refectory	-
" R.Lutz	Laundress	-
" F.Huot	Infirmary and Nurse	-
" F.Piche	Cook	-
" A.Mulatier	Sewing Teacher	-
" A.Montreuil	" "	-
" V.LaVistotre	Mistress of discipline	-
" F.LaSalle	" "	-
" B.Boisvert	" " dormitory	-
" E.Leusch	Poultry	-
" E.Renaud	General Help	-
" M.Sheahan	" "	-
" M.Hickey	Wardrobe	-

*No Salary*Lay Members

Mr. Frank McCormick	Farm Manager	900.00
" John McCormick	Farmer	720.00
Miss L.Berrigan	Sr. Teacher	500.00
" L. Brazel	Teacher	500.00
" A. Berrigan	"	500.00
" D. Farron	Laundress	240.00
		<u>\$ 3,360.00</u>

E.H. Berthe
 E.H. Berthe,
 Auditor.

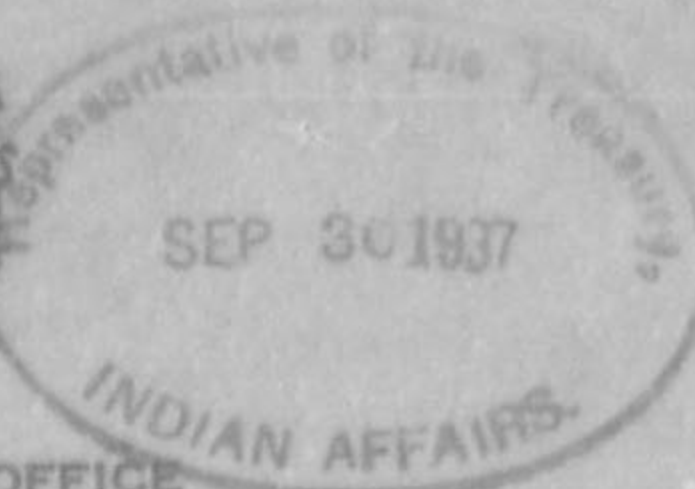
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DEPARTMENT OF
MINES AND RESOURCES



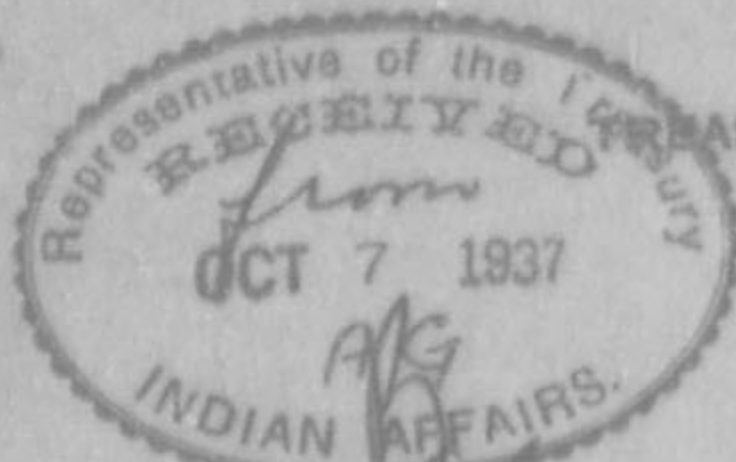
CANADA



FILE NO. 36-0-24

INDIAN AFFAIRS BRANCH

*Audit Office
Oct. 6/37
H.G.C.*



Ottawa, September 24, 1937.

Dear Sir,-

**Spanish Residential School for Boys
Roman Catholic
Spanish - Ont.**

I submit herewith a report of an audit of the books and records at the above noted Residential School, covering a period of one year from September 1st, 1936 to August 31st, 1937.

I arrived at the School shortly after 10.00 a.m. September 8th and completed my examination on the following day.

Cash Book, Vouchers, Cheques, Etc.

Attached hereto as Statement No. 1, is Bank and Cash Adjustment Statement, showing a bank balance of \$4,387.04 against which five cheques totalling \$280.76 were outstanding leaving a net bank balance of \$4,106.28. Cash on hand amounted to \$103.19, making an actual balance of \$4,209.47 which agreed with cash book balance.

The paid cheques and vouchers were examined and checked to Cash Book, all of which were found to correspond correctly.

A few charges were found to be wrongly allocated and these were adjusted and brought to the attention of the book-keeper. On the whole the records are very well kept.

The vouchers are filed in order of payment and the number of the paid cheque is indicated on each voucher.

Receipts and Expenditures - Statement No. 2.

Receipts:

This statement was prepared from an analysis of the Cash Book after the examination of the cheques and vouchers had taken place.

The total receipts for the twelve months under review amounted to \$24,711.52 in which is included the value of food produced and received in the kitchen. The sum of \$18,289.05 represents the per capita grants received from the Department.

The farm and garden cash sales only amounted to \$50.85 which was derived from the sale of poultry and eggs.

The miscellaneous receipts are itemized under "Sundry Refunds".

L.W. McCutcheon, Esq.,
Chief Treasury Officer,
Indian Affairs Branch,
Dept. of Mines and Resources,
Ottawa.

The

Indian Affairs. (RG 10, Volume 6219, file 471-24, part 1)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

The amount of \$764.59 is shown as received from the Girls' school during the year. This is for services rendered by the Boys' school, such as shoe repairs, electrical and carpenter work, and also the share of the operating cost of the lighting and water plant.

Refunds from the Department of the cost of transportation of pupils to their homes amounted to \$365.73.

The Department also refunded \$795.79 to cover the cost of new batteries, for the lighting plant, which were purchased during the period.

Gasoline tax refunds received from the Provincial Government amounted to \$89.70.

Expenditures:

The expense under salaries amounted to \$4,457.55 of which \$1,457.55 was paid to lay members of the staff. The sum of \$3,000.00 was withdrawn, in lieu of salary, and placed into a special fund for the benefit of the religious members. Last year the amount withdrawn for this purpose was \$4,000.00.

The clothing charges for the year amounted to \$3,733.57. Included in this item is the cost of laundry and clothing repairs which amounted to \$840.91 and was paid to the Girls' school.

The cost of food purchased amounted to \$5,741.29 and the value of food produced and consumed is shown as \$4,240.14 on account of which there is a contra entry under receipts.

The item of \$2,246.03 for "Phone, fuel, light and water" is divided as follows:-

Fuel	\$ 1,255.65
Oil	550.80
Batteries	400.27
'Phone	39.31
	<u>\$ 2,246.03</u>

The Buildings and Repairs charges of \$597.88 cover the following:-

Batteries	403.20
Roofing	16.67
Plumbing	16.26
Sundry repairs	161.75
	<u>\$ 597.88</u>

Included in the charge of \$564.87 for House Equipment are the following:-

Gasoline Engine	157.14
Brooms	79.89
Linen, Crockeries, and hardware	327.84
	<u>\$ 564.87</u>

The

The Farm and Garden charges, which are shown as \$1,815.29, include the following:

Feed, barn	\$ 608.74
" poultry	481.95
Fertilizer	275.33
Hay loader	128.00
Seed	96.86
Threshing	16.00
Sundry Farm	208.41
	<u>\$ 1,815.29</u>

Included in the charge of \$416.02 for "Transportation, Travelling, Freight and Express" is the item of \$365.73 covering the cost of transportation of pupils to their home and which was refunded by the Department.

Since my visit last year the freight and express charges have been included in the cost of commodities concerned.

The miscellaneous charges are itemized as follows:-

Insurance	370.59
Postage	76.50
Refund Gasoline Tax	
to Girls' School	65.70
Refund Transportation	
to Girls' School	56.28
Motion Picture rentals	53.21
Christmas Toys	29.32
Dental	18.00
Newspaper Sub-	
scriptions	8.00
Sundry charges	18.60
	<u>\$ 696.12</u>

Cost of Operation - Statement No. 3.

The cost of operation is based on an expenditure of \$24,631.96 which is considered actually applicable to the running of the school. This is slightly higher than last year.

The average attendance for the year was 120.31 pupils.

Included in the cost is the value of food produced and consumed which amounts to approximately .09 2/3 cents per pupils per day.

List of Staff - Statement No. 4.

The staff presently employed is listed as per statement No. 4, attached hereto.

Livestock and Crops

According to the Principal, the livestock consists of 7 horses, 19 milch cows, 1 bull, 16 head of young cattle and 1200 poultry.

The crop produced in 1936 consisted of 75 tons of hay, 15 tons of green oats, 125 bushels of barley, 600 bushels of oats, and 440 bags of potatoes. There was also a quantity of garden produce the value of which was estimated as \$339.20.

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Indian Affairs. (RG 10, Volume 6219, file 471-24, part 1)

PUBLIC ARCHIVES
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CANADA

A record was kept in the kitchen of the food produced and consumed and the value was estimated as follows:-

Milk and Cream	\$ 1,815.90
Eggs and chicken	897.40
Meat	241.35
Butter	176.29
Potatoes	770.00
Other Vegetables	339.20
	<u>\$ 4,240.14</u>

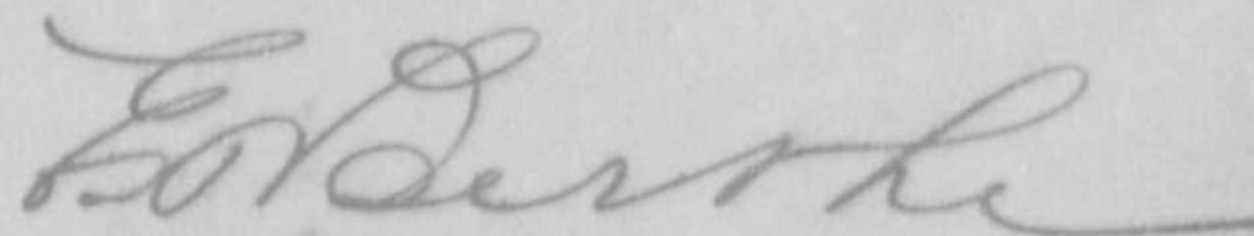
General

The books and records were found in an excellent condition.

As far as I could ascertain the church activities and its cost, also the private expenses in connection with the Order, are not included in the operating cost of the school.

I wish to acknowledge the courtesy extended me and the assistance which was afforded by both Rev. J. Howitt, the Principal and Brother O'Keefe, the book-keeper.

Yours faithfully,



E.H. Berthe,
Auditor.

EHB/B

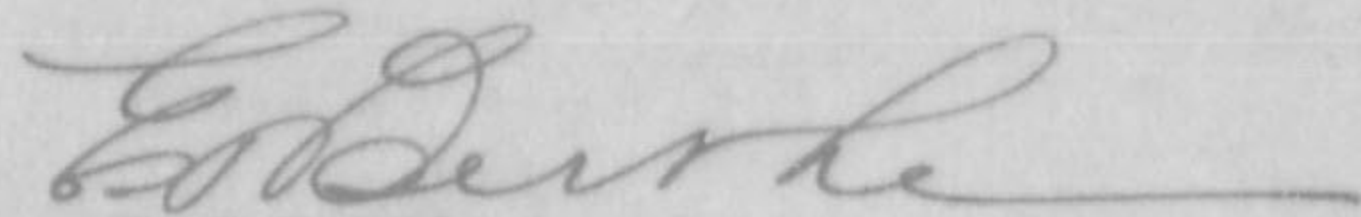
Indian Affairs. (RG 10, Volume 6219, file 471-24, part 1)

PUBLIC ARCHIVES
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CANADA

Spanish Indian Residential School for BoysSpanish - OntarioBank and Cash Adjustment at August 31st, 1937.

Bank Balance as per Pass Book		\$ 4,387.04
<u>Less Unpresented Cheques:</u>		
#1 - \$40.48		
2 - 30.00		
3 - 76.59		
4 - 112.90		
5 - 20.79		
		<u>280.76</u>
		\$ 4,106.28
<u>Add Cash on hand</u>		<u>103.19</u>
		\$ 4,209.47
Debit Cash Book Total	\$ 5,732.34	
Credit " " "	<u>1,522.87</u>	
	\$ 4,209.47	\$ 4,209.47 ✓

Certified correct,


E.H. Berthe,
Auditor.

EHB/B

Indian Affairs. (RG 10, Volume 6219, file 471-24, part 1)

PUBLIC ARCHIVES
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CANADA

Spanish Indian Residential Boys SchoolRoman CatholicSpanish - OntarioSummary of Receipts and Expenditures
September 1st, 1936 to August 31st, 1937.Receipts:

Government per capita grants.		\$ 18,289.05.
Farm and Garden:		
Farm sales	50.85	
Value of food produced and consumed	<u>4240.14</u>	4,290.99
Sundry Refunds:		
Shoe repairs and other services -		
Girls' School	764.59	
Transportation refunded	365.75	
Refunds from Dept.re Batteries	795.79	
Interest earned on bank deposits	23.08	
Gasoline Tax refunds	89.70	
Other refunds and adjustments	<u>92.59</u>	2,131.48

Disbursements:

Salary to lay staff	1457.55	
Withdrawn in lieu of salary	<u>3000.00</u>	4457.55
Clothing		<u>3733.57</u>
Food - Purchased	5741.29	
" - Value produced and		
consumed	<u>4240.14</u>	9981.43
'Phone, fuel, light & water		2246.03
Buildings and repairs		597.88
House Equipment		564.87
Farm and Garden		1815.29
Trans., Trav., Freight & Express		416.02
Extra labour		123.20
Miscellaneous		<u>696.12</u>
	24,631.96	24,711.52
Balance September 1st, 1936		4,129.91
" August 31st, 1937	<u>4,209.47</u> ✓	
	\$ 28,841.43	28,841.43

E.H. Berthe
E.H. Berthe,
Auditor.

Indian Affairs. (RG 10, Volume 6219, file 471-24, part 1)

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Spanish Indian Residential Boys' School

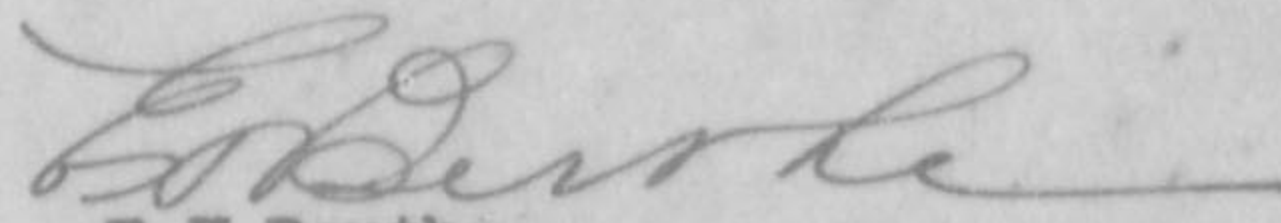
Roman Catholic

Spanish - Ontario

Cost of Operation Statement

September 1st, 1936 to August 31st, 1937

Cost per month	\$ 2,052.66
" " day	67.48
" " pupil per day	.56.09
Amount allowed by Government received per pupil per day	.41.65
Cost of clothing per pupil for year	31.03
" " food " " " "	82.13
" " " purchased per pupil for year	47.72
No. of pupils in attendance at present	117
Average number of pupils for the year	120.31

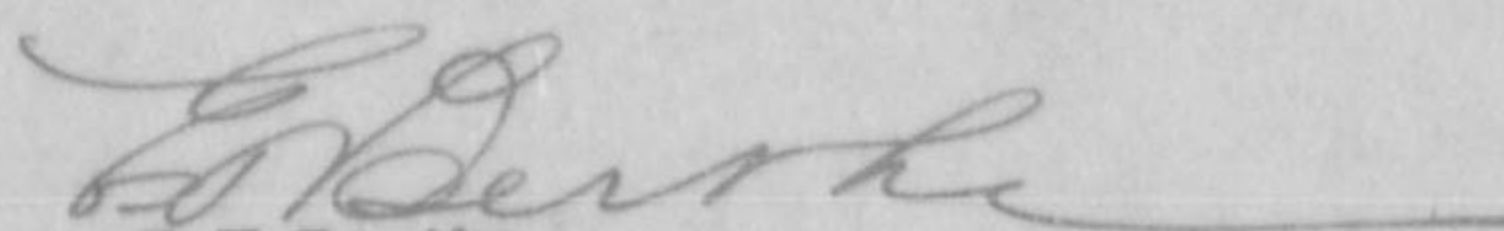

E.H. Berthe,
Auditor.

Indian Affairs. (RG 10, Volume 6219, file 471-24, part 1)

PUBLIC ARCHIVES
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CANADA

Spanish Indian Residential Boys' SchoolRoman CatholicSpanish - OntarioList of Staff
September 7th, 1937

<u>Name</u>	<u>Occupation</u>	<u>Annual Salary</u>
Rev. J. Howitt	Principal	
" P. McLellan	Asst. Principal	
" F. Costello	Prefect and Sports	
" W. McKey	Asst. Prefect & I/C Wardrobe	
Bro. E. O'Keefe	Sr. Teacher and Book- keeper	4,000.00
" R. Campbell	Chef	
" J. Wall	Infirmarian	
" J. Manseau	Tailor	
" E. Gauthier	Barn, Dairy & Garden	
" A. Gagnon	Shoemaker Instructor	
" N. Vandermeer	Farm Instructor	
Mr. B. Joyce	Teacher	480.00
" J. McGrath	"	480.00
" G. Lebel	Carpenter & Electrician	300.00
" F.M. Goodman	Poultryman	120.00
" A. Van Langen	Asst. Chef	120.00
" E. Boissonneau	Fireman & Handyman	120.00
		\$ 5,620.00


E.H. Berthe,
Auditor.

Indian Affairs. (RG 10, Volume 6219, file 471-24, part 1)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA



TREASURY OFFICE

Ottawa, October 24, 1938.

1. The Director
2. Mr. Hoey
3. Treasury Office
4. Miss Shane



Audit Report -
Spanish Residential School for Boys.

The Field Auditor's report on the above noted School, dated October 17, 1938, is referred herewith for your information and for such administrative action as the conditions reported by the auditor may warrant.

When you have finished with the report would you kindly pass the file to the next official indicated above.

Chief Treasury Officer.

/B

Indian Affairs. (RG 10, Volume 6219, file 471-24, part 1)

PUBLIC ARCHIVES
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CANADA

Ottawa, October 29, 1938.

Dear Sir,-

We are enclosing herewith for your
information and return the following report received
from E.H.Berthe, Auditor,-
Spanish Residential School for Boys - October 17, 1938.

Yours truly,

L.W.McCutcheon
L.W.McCutcheon,
Chief Treasury Officer.

h
C.J.Allan, Esq.,
Audit Accountant,
Auditor General's Department,
Confederation Building,
OTTAWA.

/B

Indian Affairs. (RG 10, Volume 6219, file 471-24, part 1)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

DEPARTMENT OF
MINES AND RESOURCES



CANADA



E No. 36-0-24

INDIAN AFFAIRS BRANCH

TREASURY OFFICE

Ottawa, October 17th, 1938.

Spanish Indian Residential School for Boys

Roman Catholic

Spanish, Ontario



Dear Sir:

I submit herewith a report of an audit of the books and records at the above noted Residential School covering a period from September 1st, 1937 to August 31st, 1938.

I commenced my examination on the morning of September 21st and completed it the following day.

Cash Book, Vouchers, Cheques, Etc.

The attached Bank and Cash Reconciliation - Statement No. 1 - was prepared and it shows a balance of \$3,110.44 at August 31st, 1938. This agreed with the cash book balance.

The paid cheques and vouchers were examined and checked to cash book. They were found to correspond correctly.

The vouchers are filed in order of payment and the number of the paid cheques is indicated on each voucher.

Receipts and Expenditures - Statement No. 2.

This statement was prepared from an analysis of the cash book after the examination of the cheques and the vouchers had taken place.

The total receipts for the twelve months under review amounted to \$24,868.01 in which is included the value of food raised and consumed. The per capita grants received amounted to \$18,949.35. Farm and Garden cash sales amounted to \$2.75 only and covered the sale of hides.

The receipts from other sources totalled \$1,812.91. These are summarized on the attached statement.

Expenditures

The total disbursements during the period amounted to \$25,967.04, in which is included the value of food raised and consumed.

L. W. McCutcheon, Esq.,
Chief Treasury Officer,
Department of Mines and Resources,
Indian Affairs Branch,
O T T A W A.

In order...

Indian Affairs. (RG 10, Volume 6219, file 471-24, part 1)

PUBLIC ARCHIVES
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CANADA

In order to save many explanations covering the expenditure under each heading, statement No. 2A was prepared and it shows in detail the most important items.

I understand it was agreed between the Department and the school to withdraw \$4,000.00 from School funds each year to cover salaries of the religious members of the school staff. Last year only \$1,800.00 was withdrawn for this purpose as it was felt that the school funds could not stand a larger amount being withdrawn.

Considerable repairs to the buildings were attended to during the year especially to the plumbing. It was estimated that the plumbing material cost \$1,019.28 and the labour - under extra labour - amounted to \$636.35.

New water tanks had to be purchased this year. The cost for such tanks is shown as \$421.80, but \$255.00 was refunded by the Girls' School to cover their share.

The expenditure on account of the Farm and Garden amounted to \$1,161.47 as compared with \$1,815.29 last year.

The miscellaneous charges amounted to \$1,452.44. I have detailed a few items on statement 2A, but owing to want of space on the statement, I shall detail here the item "Sundry",-

Girls' School share of Gas Tax rebate from	
Provincial Government	- \$ 54.00
Sports	- 29.71
Christmas Gifts	- 35.00
Fertilizer for Girls' School	- 53.19
Flashlight bulbs	- 5.76
Unclassified	- 63.45
	<u>\$241.11</u>

During the year the sum of \$280.39 was expended to purchase fishing nets. These nets were handed over to a local white fisherman who was supposed to supply the school with fish as required, thereby paying for the nets. During the year only some \$48.00 worth of fish was delivered. This arrangement was made by the former Principal, Father Mery, and it has not worked as satisfactorily as anticipated. I advised the Principal to get in touch with this fisherman and try to arrive at some understanding on the matter.

Cost of Operation - Statement No. 3.

The cost of operation is based on an expenditure of \$25,967.04 which is considered applicable to the operation of the school. There is very little difference in the cost over last year.

Included in the cost is the value of the food raised and consumed which amounts to approximately .09 cents per pupil per day.

The average attendance for the year was 124.7 pupils.

List....

Indian Affairs. (RG 10, Volume 6219, file 471-24, part 1)

PUBLIC ARCHIVES
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CANADA

List of Staff - Statement No. 4

The staff presently employed is listed as per attached statement. The annual salaries, if paid, would amount to \$5,620.00.

Livestock and Crops

According to the Principal, the livestock consists of 7 horses, 19 cows, 1 bull, 15 young cattle and 550 poultry.

The crop produced in 1937, according to records, consisted of 51 tons of hay, 15 tons of green oats, 450 bushels of oats, 95 bushels of barley, 675 bags of potatoes, 157 bags of roots and 30 tons of silage corn. There was also a quantity of garden produce, the value of which was estimated at \$396.50.

A record was kept in the kitchen of the food produced and consumed and the value was estimated as follows:

Milk and cream	\$2,041.50
Eggs and chicken	460.70
Meat	375.21
Butter	154.09
Potatoes	675.00
Other vegetables	396.50
	<u>\$4,103.00</u>

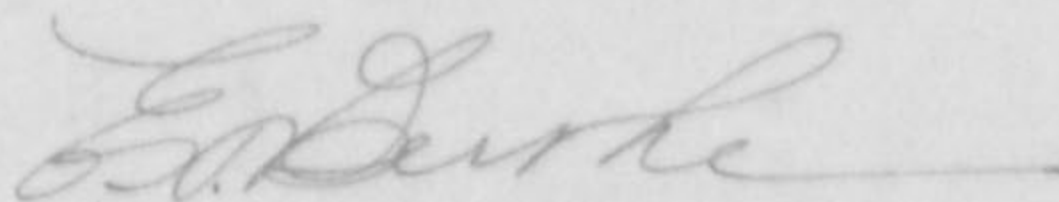
General

The books and records were found in good condition and recorded up to date.

As far as I could ascertain the church activities and its cost, also the private expenses in connection with the Order, are not included in the operating cost of the School.

Both the Principal, Rev. J. Howitt, and the bookkeeper, Brother O'Keefe, co-operated with me and they assisted me in every way.

Yours faithfully,



E.H. Berthe
Auditor.

EHB/J

Indian Affairs. (RG 10, Volume 6219, file 471-24, part 1)

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CANADA

Statement No. 1

Spanish Indian Residential Boys School

Roman Catholic

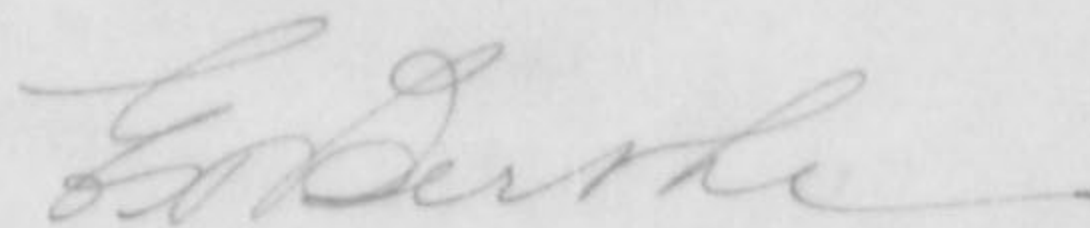
Bank and Cash Reconciliation

at August 31, 1938

Bank balance as per Pass Book - current -	\$ 365.82	
" " " " " " - savings -	<u>2,612.76</u>	
	\$ 2,978.58	
<u>Less Unpresented cheque No. 248</u>	<u>65.50</u>	
	\$ 2,913.08	
<u>Add Cash on Hand</u>	<u>197.36</u>	
	\$ 3,110.44	

Debit Cash Book total	\$ 5,278.99	
Credit " " "	<u>2,168.55</u>	
	\$ 3,110.44	<u>\$ 3,110.44</u>

Certified correct,



E.H. Berthe,
Auditor.

EHB/J

Indian Affairs. (RG 10, Volume 6219, file 471-24, part 1)

PUBLIC ARCHIVES
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CANADA

Spanish Indian Residential School (Boys)Roman CatholicSummary of Receipts and ExpendituresSeptember 1, 1937 to August 31, 1938.Receipts:

Government per capita Grants		\$ 18,949.35
Farm and Garden:		
Cash sales	\$ 2.75	
Value of food raised and consumed	<u>4,103.00</u>	4,105.75
Other Sources:		
Shoe repairs and other services		
Girls' School	1,078.02	
Refund of Transportation (Ottawa)	345.20	
" " material & supplies "	155.95	
" " Gas Tax (Prov.)	108.00	
" " Freight & Express	70.75	
Rebates from Firms	36.46	
Interest earned on Bank Deposits	15.70	
Sundry receipts	<u>2.85</u>	1,812.91

Expenditures:

Salary to lay Staff	\$ 1,625.76	
Withdrawn in lieu of salary	<u>1,800.00</u>	3,425.76
Clothing		3,820.30
Food - Purchased	5,968.27	
" Value of food raised and consumed	<u>4,103.00</u>	10,071.27
Phone, Fuel, Light & Water		1,388.38
Buildings and Repairs		1,972.97
House Equipment		1,394.05
Farm & Garden		1,161.47
Transportation, Freight & Express		551.30
Extra Labour		729.10
Miscellaneous	<u>1,452.44</u>	
	\$25,967.04	\$ 24,868.01
Balance September 1, 1937		4,209.47
" August 31, 1938	<u>3,110.44</u>	
	<u>\$29,077.48</u>	<u>\$ 29,077.48</u>

E.H. Berthe
E.H. Berthe,
Auditor.

EHB/J

Indian Affairs. (RG 10, Volume 6219, file 471-24, part 1)

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Spanish Indian Residential School for BoysDetailed Statement of ExpenditureSeptember 1, 1937 to August 31, 1938Salaries:

Lay Staff	\$1,625.76	
Withdrawn in lieu of salary	<u>1,800.00</u>	\$ 3,425.76

Clothing:

Laundry & repairs	776.60	
Shoes and repairs	1,107.08	
Clothing	<u>1,936.62</u>	3,820.30

Food:

Bread	1,572.65	
Meat and groceries	4,395.62	
Raised and consumed	<u>4,103.00</u>	10,071.27

'Phone, Fuel, Light and Water

'Phone	35.94	
Fuel	724.13	
Light and Water	<u>628.31</u>	1,388.38

Buildings and Repairs

Plumbing	1,019.28	
Paints	166.72	
Roofing	89.35	
Lumber	55.70	
Water Tanks	421.80	
Cement	49.20	
Boiler repairs	54.00	
Hardware, Etc.	<u>116.92</u>	1,972.97

House Equipment:

Cleaning material	208.84	
Blankets, Bedding, Linen, Etc.	362.15	
Dishes, utensils	226.60	
Organ \$26.00, Boat \$38.00	64.00	
Hardware, Etc.	<u>532.46</u>	1,394.05

Farm and Garden:

Feed	569.90	
Seed	55.16	
Fertilizer	215.61	
Hay rake	140.90	
Young bull	50.00	
Sundry Farm	<u>129.90</u>	1,161.47

Transport, Freight & Express:

Travel	314.95	
Freight and Express	<u>236.35</u>	551.30

Extra Labour:

Plumbing	636.35	
Other Labour	<u>92.75</u>	729.10

Miscellaneous:

Insurance	852.46	
Fishing nets	280.39	
Stamps	48.00	
Motion Picture Film rentals	16.61	
Drugs	13.87	
Sundry	<u>241.11</u>	1,452.44

\$25,967.04

E.H. Berthe
E.H. Berthe,
Auditor.

EHB/J

Indian Affairs. (RG 10, Volume 6219, file 471-24, part 1)

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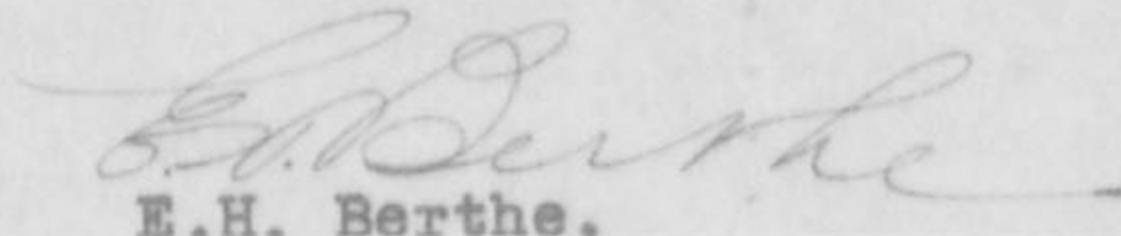
Spanish Indian Residential School for Boys

Spanish, Ontario

Cost of Operation Statement

September 1, 1937 to August 31, 1938

Cost for year	\$ 25,967.04
Cost per month	2,163.92
" " day	71.14
" " pupil per day	.57.85
Amount allowed by Government Grants Per pupil per day	.41.63
Cost of Clothing per pupil for year	30.63
" " Food " " " "	80.76
" " " purchased per pupil for year	47.86
Average number of pupils for the year - 124.7	
In attendance September 21, 1938. - 116	


E.H. Berthe,
Auditor.

EHB/J

Indian Affairs. (RG 10, Volume 6219, file 471-24, part 1)

PUBLIC ARCHIVES
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CANADA

Spanish Indian Residential Boys SchoolStaff and OccupationSeptember 21, 1938

<u>Staff</u>	<u>Occupation</u>	<u>Annual Salary</u>
Rev. J. Howitt	Principal	
" Thos. Hynes	Asst. Principal	
" W. McKay	Prefect & Sports	
" D. Hannin	Asst. Prefect & I/c Wardrobe	
Bro. E. O'Keefe	Sr. Teacher and Bookkeeper	4,000.00
" R. Campbell	Chef	
" J. Wall	Infirmarian	
" J. Manseau	Tailor & Poultryman	
" E. Gauthier	Barn, Dairy & Garden	
" W. Grubb	Shoemaker Instructor & Furnace man	
" N. Vandermoor	Farming Instructor	
Mr. B. Joyce	Teacher	540.00
" J. McGrath	"	540.00
" G. Lebel	Carpenter & Electrician	300.00
" A. Van Langen	Asst. Chef	120.00
" E. Boissonneau	Fireman & Handyman	120.00
		<u>\$ 5,620.00</u>

E.H. Berthe
E.H. Berthe,
Auditor.

EHB/J

Indian Affairs. (RG 10, Volume 6219, file 471-24, part 1)

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CANADA



TREASURY OFFICE

Ottawa, November 8, 1938.

1. The Director
2. The Secretary
3. Mr. Hoey
4. Treasury Office
5. Miss Shane



Audit Report -
Spanish Res. School for Girls.

The Field Auditor's report on the above noted School, dated October 13, 1938, is referred herewith for your information and for such administrative action as the conditions reported by the auditor may warrant.

When you have finished with the report would you kindly pass the file to the next official indicated above.

Chief Treasury Officer.

/B

Indian Affairs. (RG 10, Volume 6219, file 471-24, part 1)

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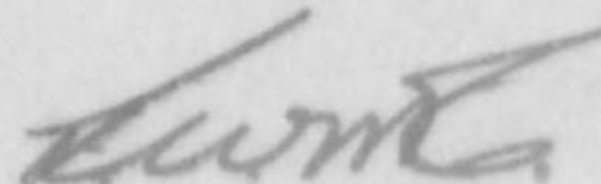
Ottawa, November 16, 1938.

Dear Sir,-

We are enclosing herewith for your information and return the following report received from Mr.E.H.Berthe, Auditor,-

Spanish Residential School for Girls - October 13, 1938.

Yours truly,



L.W.McCutcheon,
Chief Treasury Officer.



C.J.Allan, Esq.,
Audit Accountant,
Auditor General's Department,
Confederation Building,
OTTAWA.

/B

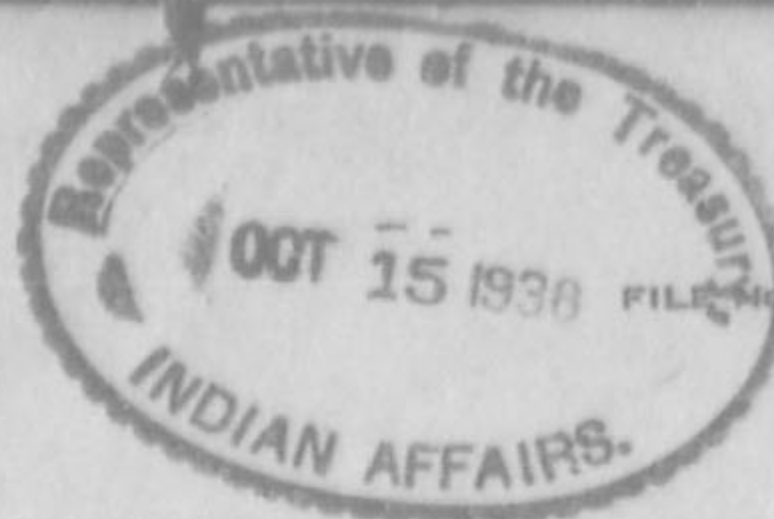
Indian Affairs. (RG 10, Volume 6219, file 471-24, part 1)

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DEPARTMENT OF
MINES AND RESOURCES



CANADA

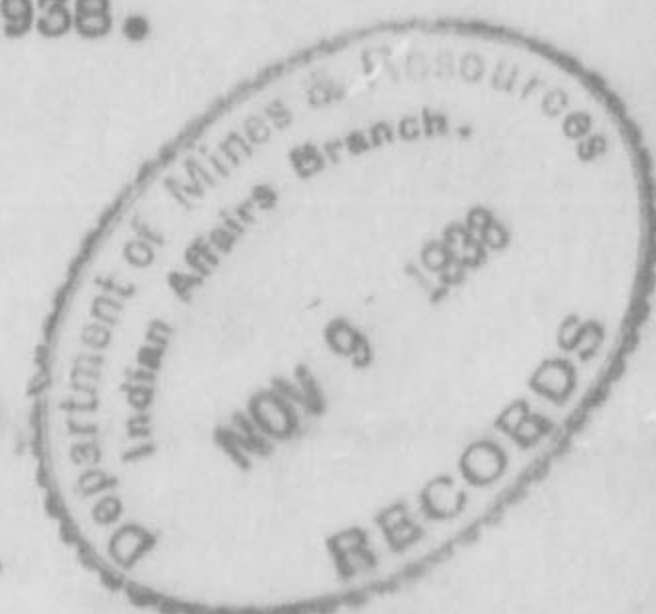
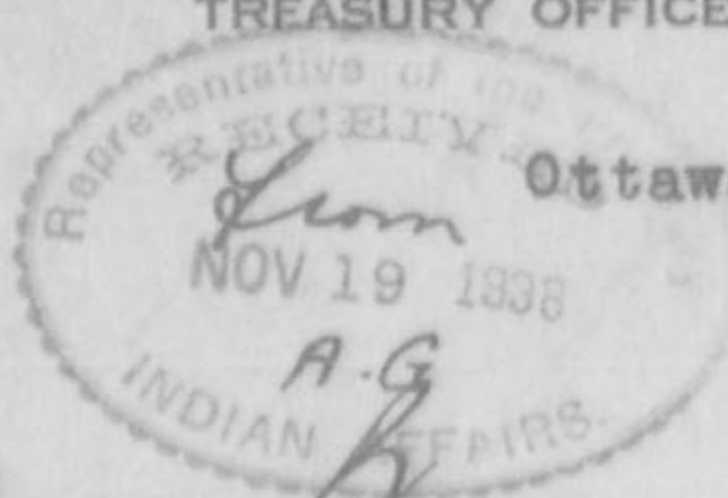


36-0-24

INDIAN AFFAIRS BRANCH

TREASURY OFFICE

Ottawa, October 13, 1938.



*Returned to Dept
Audit Office
12/11/38
J.A.C.*

Dear Sir,

Spanish Indian Res. School for Girls
St. Joseph - Roman Catholic
Spanish, Ontario.

I submit herewith a report of an audit of the books and records at the above noted school, covering a period of twelve months from September 1, 1937 to August 31, 1938.

I commenced my examination on the morning of September 23rd and completed it the following day.

Bank, Cash Book, Cheques, Vouchers.

The attached bank and cash adjustment statement - No. 1 - was prepared and shows a bank balance of \$7,441.06 at August 31st against which six cheques totalling \$179.02 were found to be outstanding leaving a net bank balance of \$7,261.14. Cash on hand amounted to \$75.00, therefore the actual balance was \$7,336.14 which agreed with the cash book balance.

The paid cheques and the paid vouchers were available and these were examined and checked to the cash book. The postings in the cash book appeared to be correctly recorded with the exception of an expense of \$255.00, covering renewal of water tanks, which was charged to water expense instead of buildings and repairs. The correction was brought to the attention of the book-keeper.

Receipts and Expenditures - Statement No.2.

This statement was prepared from an analysis of the cash book after my examination of the paid cheques and vouchers.

The total receipts for the year are shown as \$22,772.00 in which is included the value of the food produced and consumed at the school. The Government per capita grants received during the period amounted to \$18,761.09.

During the previous year the total receipts were shown as \$21,483.15 of which \$18,163.21 was on account of per capita grants.

The proceeds from Farm and Garden cash sales amounted to \$24.39 and cover the sale of milk to the farmer.

L.W. McCutcheon
L.W. McCutcheon, Esq.,
Chief Treasury Officer,
Indian Affairs Branch,
Department of Mines and Resources,
OTTAWA.

The

Indian Affairs. (RG 10, Volume 6219, file 471-24, part 1)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

The estimated value of food produced and consumed at the school is shown as \$2,429.10. A record was kept of the farm and garden produce supplied to the kitchen and the local market value was placed on such food at the time of delivery.

The records showed that the following had been received in the kitchen,-

Milk	15317 quarts @ .10	\$ 1,531.70	
Eggs	975 11/12 doz. @ .35	341.58	
Poultry	174 lbs. @ .27	46.98	
Veal	301 " @ .14	42.14	
Potatoes	302 bags @ .75	226.50	
Other vegetables valued at		<u>240.20</u>	\$2,429.10

The receipts from other sources are itemized on the statement.

The total expenditure during the period is shown as \$22,049.39 in which is included the value of food produced and consumed at the school.

I have prepared statement No.2A, which shows in detail the various items of expenditure under each heading.

A change was made during September 1937 in the manner of paying salaries to the religious members of the staff. Formerly no salary was paid, but purchases and services rendered for the benefit of the members of the Order of Sisters were paid in lieu of salary.

During the early part of September 1937 the following were paid in lieu of salary.

Clothing	10.55	
Drugs	9.49	
Dental	13.00	
Travel	<u>4.95</u>	<u>\$ 37.99</u>

The withdrawals during the period on account of salary amounted to \$2,300.00 of which \$300.00 covered the previous year's salary.

Salaries paid to lay members of the Staff totalled \$2,412.42.

The total salary charge for the year is 25.32% of the per capita grants received from the Department.

There was an increase over the previous year in the Buildings and Repairs expenses of \$1,583.81. A new ice house was built at a cost of \$1,151.00. Painting of the exterior wood work of the building cost \$600.00, and replacements of water tanks show an expenditure of \$255.00.

The total expenditure for the year is shown as \$1,994.23 higher than the previous year. If the value of the food produced and consumed were left out of each year the increase in the actual disbursement would be \$1,590.13.

The school, with a balance of \$7,336.14 at August 31, 1938, is in an excellent financial condition.

Cost

Indian Affairs. (RG 10, Volume 6219, file 471-24, part 1)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

Cost of Operation - Statement No.3.

The cost of operation is based on expenditure of \$22,049.39 which is considered applicable to the running of the school.

There is a slight increase over last year except in the cost of clothing which is a little less.

The average cost per pupil for the year is shown as \$177.12 while the amount allowed by the per capita grants was \$150.70 per pupil. Included in the cost is the estimated value of food produced and consumed which amounts to \$19.51 per pupil.

List of Staff - Statement No.4.

The staff presently employed is listed on the attached statement, and the annual salaries to be paid are shown.

Livestock and Crops

According to the Principal, the livestock consists of 2 horses, 6 cows and 121 poultry.

The crop produced in 1937 included 8 tons of hay, 90 bushels of oats, 302 bags of potatoes; and turnips and mangels valued at \$100.00. There was also a quantity of garden produce the value of which was estimated at \$240.20.

General

The records are neatly kept and are complete.

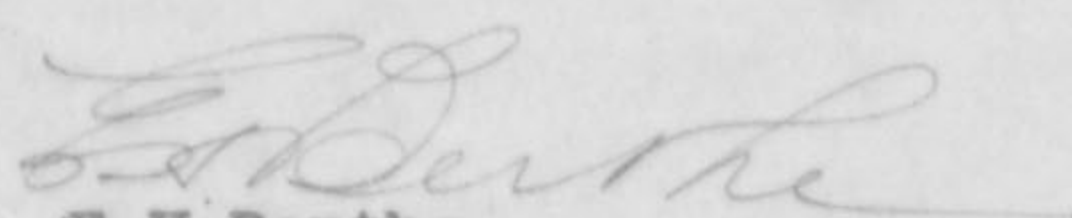
The school building presents a very neat appearance and the school appears to be well managed.

A new Principal, Miss Laferriere, has been appointed recently and she impressed me as being a capable person.

The bookkeeping is handled by Miss Gilbert and she is very efficient.

I wish to acknowledge the courtesy extended to me and the assistance which was afforded by both Miss Laferriere and Miss Gilbert during the course of my visit to the school.

Yours faithfully,


E.H. Berthe,
Auditor.

EHB/B

Indian Affairs. (RG 10, Volume 6219, file 471-24, part 1)

PUBLIC ARCHIVES
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CANADA

Statement No.1

Spanish Indian Residential School for Girls

Roman Catholic

Spanish, Ontario

Bank and Cash Reconciliation

at August 31, 1938.

Bank balance as per Pass Book (current A/c)	797.00
" " " " " (savings A/c)	<u>6,644.06</u>
	<u>7,441.06</u>

Less unrepresented cheques:

#7862	14.45	
3	21.15	
4	67.91	
5	46.00	
6	6.00	
7	<u>24.41</u>	<u>179.92</u>

7,261.14

Add cash on hand - Petty Cash -	<u>75.00</u>
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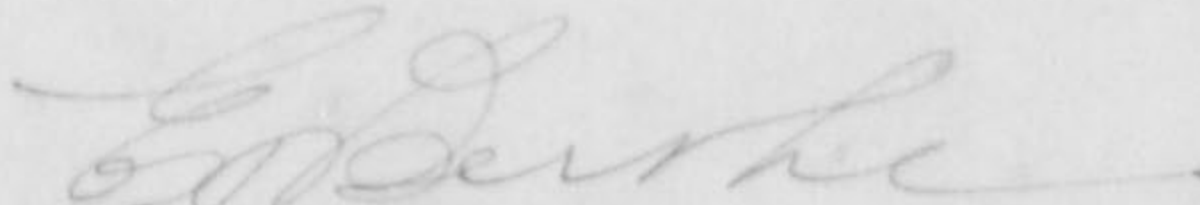
7,336.14

Debit cash book total	\$ 8,693.23	
-----------------------	-------------	--

Credit " " "	<u>1,357.09</u>	
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\$ 7,336.14	<u>7,336.14</u>
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Certified correct,


E.H. Berthe,
Auditor.

Indian Affairs. (RG 10, Volume 6219, file 471-24, part 1)

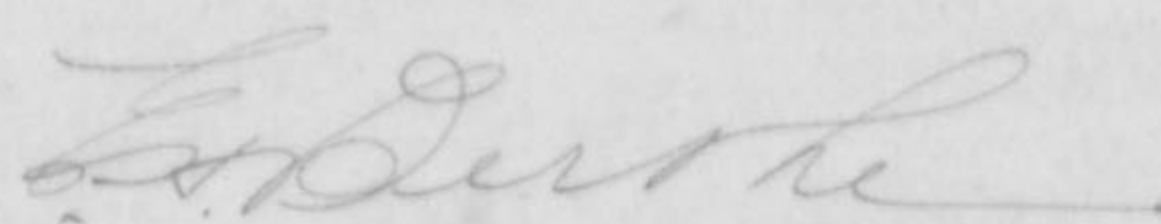
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CANADA

Spanish Indian Residential School for GirlsSummary of Receipts and ExpendituresSeptember 1, 1937 to August 31, 1938Receipts

Government per capita grants		\$ 18,761.09 -
Farm and Garden:		
Cash Sales	24.39	
Value of food raised and consumed	<u>2,429.10</u>	2,453.49 -
Other Sources:		
Boys' school for laundry		
Etc.	1,124.24	
Transportation refunds	224.85	
Groceries, etc. supplied farmer	87.48	
Coal	64.76	
Interest earned on savings	<u>56.09</u>	1,557.42 -

Expenditures

Salaries	4,750.41	
Clothing	1,559.25	
Food -Purchased \$5,899.42		
" Raised & consumed <u>2,429.10</u>	8,328.52	
'phone, fuel, light & water	1,912.53	
Buildings and Repairs	2,191.26	
House equipment	1,363.43	
Farm and garden	1,120.55	
Transport, freight & express	297.80	
Extra labour	406.09	
Miscellaneous	<u>119.55</u>	
	22,049.39 -	22,772.00
Balance September 1, 1937		6,613.53 -
Balance August 31, 1938	<u>7,336.14 -</u>	
	\$ 29,385.53	29,385.53



Indian Affairs. (RG 10, Volume 6219, file 471-24, part 1)

PUBLIC ARCHIVES
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CANADA

Spanish Indian Residential School for GirlsDetailed Statement of ExpenditureSeptember 1, 1937 to August 31, 1938Salaries

Religious members of the staff	2,337.99	
Lay member " " "	<u>2,412.42</u>	4,750.41

Clothing

1,559.25

Food

Bread	2,098.52	
Meat and Groceries	3,800.90	
Produced and consumed	<u>2,429.10</u>	8,328.52

'Phone, fuel, light and water

'Phone	65.08	
Fuel	1,381.18	
Light and Water	<u>466.27</u>	1,912.53

Buildings and Repairs

Plumbing	158.66	
Ice House - contract -	1,151.00	
Painting "	600.00	
Water Tanks	253.00	
Sundry Repairs	<u>26.60</u>	2,191.26

House Equipment

Laundry and Cleaning supplies	866.27	
Insurance on house furnishings	116.80	
Linen and bedding	150.05	
Brooms \$53.00, Fire Extinguishers \$26.40	79.40	
Crockery, Utensils, Etc.	<u>150.91</u>	1,363.43

Farm and Garden

Feed	867.27	
Seed	33.28	
Fertilizer	53.19	
Blacksmithing \$8.00, Sundry Farm 158.81	<u>166.81</u>	1,120.55

Transport, Freight and Express

Travel	247.91	
Freight and Express	<u>49.89</u>	297.80

Extra Labour

406.09

Miscellaneous

Postage stamps	30.00	
Excise " \$15.00, bank charges \$1.45	16.45	
Xmas Gifts, Games and Toys	42.67	
Drugs	5.58	
Music	10.21	
Newspapers and periodicals	6.70	
Photos	4.50	
Sundry	<u>3.44</u>	119.55

\$ 22,049.39

E. H. Berthe
E. H. Berthe
Auditor.

Indian Affairs. (RG 10, Volume 6219, file 471-24, part 1)

PUBLIC ARCHIVES
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CANADA

Statement No.3.

Spanish Indian Residential School for Girls

Roman Catholic

Spanish, Ontario

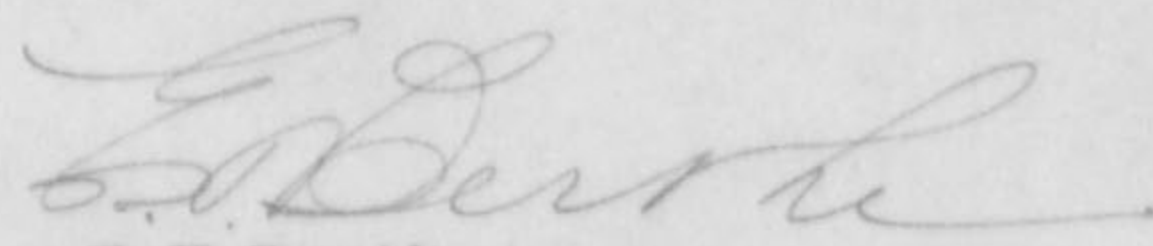
Cost of Operation

September 1, 1937 to August 31, 1938.

Cost of Operation for year	\$ 22,049.39
Cost per month	1,837.45
Cost per day	60.41
Cost per pupil per year	177.12 -
Amount allowed by Government Grant per pupil per year	150.70 -
Cost of clothing per pupil for year	12.53
Cost of food " " " "	66.90
Cost of food actually purchased per pupil for year	47.39

No.of pupils in attendance 23/9/38 112.

Average attendance during year 124.49


E.H.Berthe,
Auditor.

Indian Affairs. (RG 10, Volume 6219, file 471-24, part 1)

PUBLIC ARCHIVES
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CANADA

Spanish Indian Residential School for GirlsSeptember 24, 1938Staff and Occupations

<u>Staff</u>	<u>Occupation</u>	<u>Annual Salary</u>
<u>Religious Members</u>		
Miss C.Laferriere	Principal)	
" A.Gilbert	Bookkeeper and)	
	I/C Refectory)	
" L.Bonnot	Housekeeper)	
" F.Huot	Infirmary & Nurse)	
" F.Piche	Cook)	
" R.Lutz	Asst.Cook)	
" A.Leusch	Poultry)	
" A.Mulatier	Sewing Teacher)	\$ 2,000.00
" A.Montreuil	")	
" F.Lacelle	Dairy ")	
" M.Hickey	Wardrobe)	
" A.Strain	Mistress of)	
	discipline)	
" L.Syrette	" ")	
" F.Chabot	" Dormitory)	
" M.McIlwee	" ")	
<u>Lay Members</u>		
Mr.Frank McCormick	Farm Manager	900.00
Mr.Francis "	Farm hand	720.00
Miss L.Berrigan	Sr.Teacher	500.00
Miss L.Brazel	Teacher	400.00
Miss C.Arthurs	"	400.00
Miss R.Syrette	Laundress	240.00
		<u>5,160.00</u>

E.H. Berthe
E.H. Berthe,
Auditor.



TREASURY OFFICE

Ottawa, November 15th, 1940.

1. The Director
2. The Secretary
3. Mr. Hoey
4. Mr. Phelan
5. Treasury
6. Miss Shane

Audit Report -
Spanish Residential School for Boys

The Field Auditor's report on the above noted School, dated October 24th, 1940, is referred herewith for your information and for such administrative action as the conditions reported by the auditor may warrant.

When you have finished with the report would you kindly pass the file to the next official indicated above.

Chief Treasury Officer.

/J

Indian Affairs. (RG 10, Volume 6219, file 471-24, part 1)

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CANADA

Miss Jackson

36-0-24

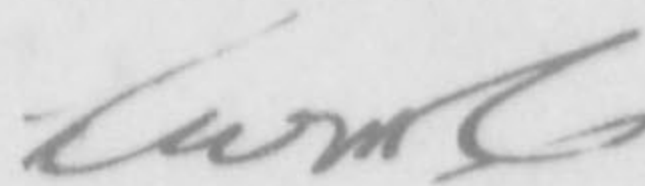
Ottawa, November 26th, 1940.

Dear Sir:-

We are inclosing herewith for your
information and return the following report received
from Mr. E.H. Berthe, Auditor,-

Spanish Residential School for Boys - October 24th, 1940.

Yours truly,



L. W. McGutcheon
Chief Treasury Officer.

C.J. Allan, Esq.,
Audit Accountant,
Auditor General's Department,
Confederation Building,
O T T A W A.

/J

Indian Affairs. (RG 10, Volume 6219, file 471-24, part 1)

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CANADA



TREASURY OFFICE

Ottawa, November 26th, 1940.

1. The Director
2. The Secretary
3. Mr. Hoey
4. Mr. Melan
5. Treasury Office
6. Miss Shane

Re: Audit Report

Spanish Indian Residential School
for Girls

The Field Auditor's report, on the above noted residential school, dated October 26th, 1940, is referred herewith for your information and for such administrative action as the conditions reported by the auditor may warrant.

When you have finished with the report would you kindly pass the file to the next official indicated above.

Chief Treasury Officer.

/J

Indian Affairs. (RG 10, Volume 6219, file 471-24, part 1)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

124-12
124-1-24
124-13
25-0-24
124-124

Ottawa, December 8, 1940.

Dear Sir:-

We are enclosing herewith, for your information and return, the following audit reports:-

Manitowish Island Agency	-	October 23, 1940
Kenora Residential School	-	November 1, 1940
Spanish " "	-	October 26, 1940✓
Sault Ste. Marie Indian Agency	-	October 26, 1940
Pt. Frances Indian Agency	-	November 16, 1940

Yours truly,

L. V. McEachern
Chief Treasury Officer.

G. J. Allen, Esq.,
Audit Accountant,
Auditor General's Department,
Confederation Building,
OTTAWA.

/s/

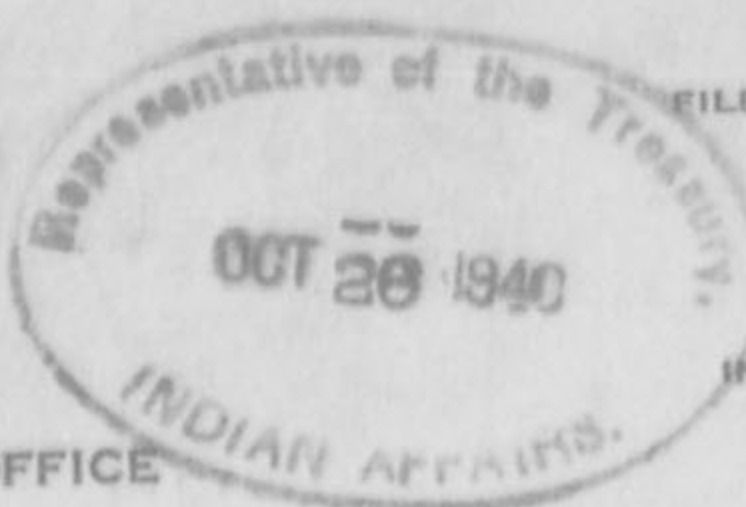
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DEPARTMENT OF
MINES AND RESOURCES



CANADA



FILE NO. 36-0-24

INDIAN AFFAIRS BRANCH

TREASURY OFFICE

Ottawa, October 24th, 1940.

Spanish Indian Residential School for Boys
Roman Catholic
Spanish, Ontario

Dear Sir:

I submit herewith a report of an audit of the books and records at the above noted Residential School, covering a period of twenty-three months, from September 1st, 1938 to July 31st, 1940. This school was not visited by an auditor during 1939.

I commenced my examination at 2.00 p.m. August 19th, and completed it at 5.00 p.m. August 21st.

The bookkeeper had been away on vacation for a couple of weeks and he returned only on August 20th. The cash book, therefore, had not been written up for August.

Cash Book, Vouchers, Cheques, Etc.

According to bank pass books there was a balance of \$3,790.70 in the bank at July 31st. Unpresented cheques totalled \$31.82, leaving a net bank balance of \$3,758.88. The petty cash account was overdrawn \$4.01, therefore, the actual balance was \$3,754.87 which agreed with the cash book. - Statement No.1.

The paid cheques were examined and checked to the cash book entries. The vouchers were on hand and they were examined by test.

Receipts and Expenditures - Statement No.2.

This statement was prepared from an analysis of synoptic cash book after I had completed my examination of the cheques and vouchers. Several adjustments had to be made in the allocation of the charges under several headings, and I have taken these into account when preparing this statement.

Receipts

The total receipts during the twenty-three months under review amounted to \$52,122.42, in which is included the amount of \$7,810.78, which represents the value of the food raised and consumed at the school. This amount is also shown as "contra" under

expenditures...

W. M. McCutcheon
W. M. McCutcheon, Esq.,
Chief Treasury Officer,
Dept. of Mines and Resources,
Indian Affairs Branch,
O T T A W A.

Indian Affairs. (RG 10, Volume 6219, file 471-24, part 1)

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ARCHIVES PUBLIQUES
CANADA

expenditures. The per capita grants received totalled \$38,990.30, and cover grants for two complete years.

The farm and garden cash sales, amounting to \$511.43, included the following:-

Chicks	-	\$ 246.03	
Eggs	-	142.94	
Cows (2)	-	105.00	
Cow hides	-	7.36	
Milk and cream	-	5.85	
Fertilizer	-	4.25	\$ 511.43

Included in the receipts under "Other Sources" is an item of \$2,071.57, which represents the amount paid by the Girls' School for Shoe repairs, the share of Gas and Oil used at the Light and Water plant, and other services performed by the Boys' School, during the period. The other items are listed in Statement No.2 and are self-explanatory.

Expenditures:

The total disbursements during the same period amounted to \$51,477.99, in which is included as "contra" the value of the food raised and consumed at the school.

I have prepared Statement No.2A, in which is shown more in detail the most important items of expenditure, thereby saving many explanations.

A Diesel Engine was purchased early this year at a cost of \$1,375.92 and half of the cost, viz: \$687.96, was paid by Girls' School. This is to replace a gasoline engine which was in use at the Light and Water plant, and which was about worn out. According to the Principal the cost of operating a Diesel engine will be much lower than that of a gasoline engine as a cheaper grade of fuel oil is used.

Cost of Operation - Statement No.3.

The cost of operation is based on an expenditure of \$51,477.99 less refunds and cash sales amounting in all to \$5,321.44. There is very little difference in the cost as compared with two years ago.

Included in the cost is the value of the food raised and consumed which amounts to approximately .09 cents per pupil per day.

The average attendance during the period was 126.861 pupils.

Staff - Statement No.4

The Staff presently employed is listed as per attached statement. The annual salaries, if paid would amount to \$5,500.00. It had been the intention of the order to withdraw \$4,000.00 per year to cover the salaries of the religious members of the staff, but the withdrawals during the past three years have averaged only \$2,500.00 per annum.

Livestock....

Indian Affairs. (RG 10, Volume 6219, file 471-24, part 1)

PUBLIC ARCHIVES
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CANADA

Livestock and Crops

According to the Principal, the livestock consists of 7 horses, 20 cows, 1 bull, 8 heifers, 7 calves and 280 hens.

The farm consists of approximately 140 acres of arable land. Apart from this there is considerable pasture and wood land.

The crop produced in 1939, according to school records, consisted of 100 tons of hay, 300 bushels of oats, 40 bushels of barley, 149 bags of potatoes, 8 tons of ensilage corn and 147 bags of roots. There was also a quantity of garden produce, the value of which was estimated at \$536.20.

A record was kept in the kitchen of the food produced and consumed during the 23 months under review and the value was estimated as follows:

Milk and cream	-	\$ 3,920.05	
Eggs and chickens	-	1,329.60	
Butter	-	704.24	
Veal	-	200.30	
Beef	-	157.34	
Cheese	-	13.05	
Potatoes	-	556.00	
Other vegetables	-	930.20	<u>\$ 7,810.78</u>

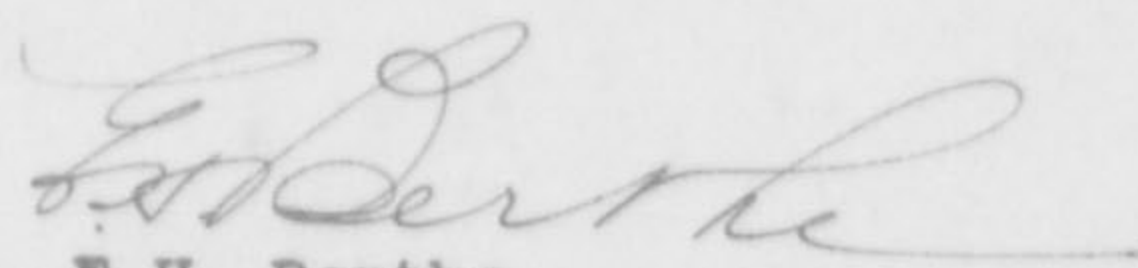
General:

The books and records were found in good order and recorded up to July 31st, 1940.

As far as I could ascertain the church cost and the private expenses, in connection with the religious order, are not included in the operating cost of the school.

I wish to acknowledge the courtesy and the assistance extended to me by both Rev. J. Howitt, the Principal, and Brother O'Keefe, the bookkeeper, during the course of my visit.

Yours truly,


E.H. Berthe,
Auditor.

EHB/J

Indian Affairs. (RG 10, Volume 6219, file 471-24, part 1)

'PUBLIC ARCHIVES
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CANADA

Statement No.1

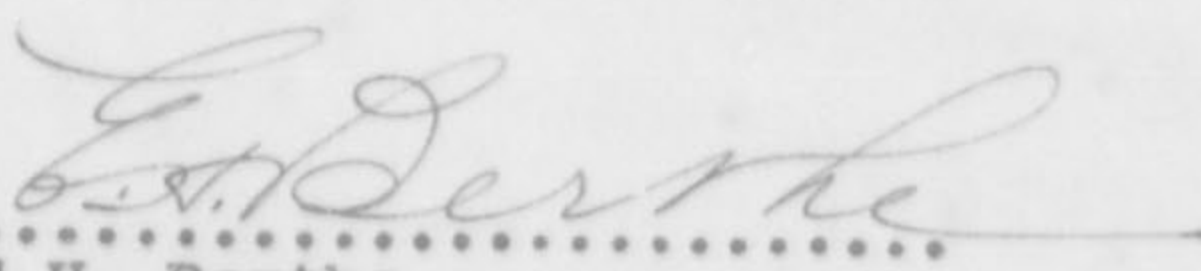
Spanish Indian Residential School (Boys)

Bank and Cash Reconciliation

at July 31st, 1940.

Bank balance as per pass book (current)		\$ 18.93
" " " " " (savings)		<u>3,771.77</u>
		3,790.70 ✓
Less Unpresented cheques:		
# 767 - \$ 5.35		
769 - 9.50		
776 - 6.00		
777 - <u>10.97</u>		
		<u>31.82</u>
		\$3,758.88 ✓
Less debit petty cash A/c.		<u>4.01</u>
		\$3,754.87 ✓
Debit Cash Book Total	\$ 5,752.23	
Credit " " "	<u>1,997.36</u>	
	\$ 3,754.87 ✓	<u>\$3,754.87 ✓</u>

Certified correct,


.....
E.H. Berthe,
Auditor.

EHB/J

Indian Affairs. (RG 10, Volume 6219, file 471-24, part 1)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

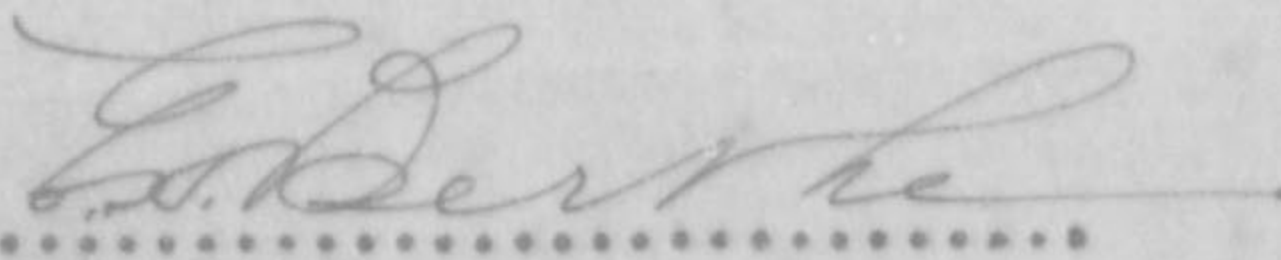
Spanish Indian Residential School (Boys)Summary of Receipts and ExpendituresSeptember 1, 1938 to July 31, 1940Receipts:

Government per capita grants		\$ 38,990.30
Farm and Garden:		
Cash sales	511.43	
Value of food raised & consumed (contra)	<u>7,810.78</u>	8,322.21
Other Sources:		
Shoe repairs & other services -		
(Girls' School)	2,071.57	
Refunds from Dept. - Bldgs. & repairs	1,761.30	
" " " - Transportation	525.20	
" " Prov.Gov't.- Gasoline Tax	327.44	
" Freight and Express	18.13	
" Sundry	88.78	
Interest earned on deposits in Savings	<u>17.59</u>	<u>4,810.01</u>
		\$ 52,122.42

Expenditures:

Salaries	9,069.50	
Clothing	7,509.95	
Food - Purchased	12,480.20	
" - Raised & consumed		
(contra)	<u>7,810.78</u>	20,290.98
Phone, Fuel, Light & Water	2,994.57	
Buildings and Repairs	2,119.32	
House Equipment	2,100.47	
Farm and Garden	3,844.10	
Transport, Freight and Express	1,021.01	
Extra Labour	635.99	
Miscellaneous	<u>1,892.10</u>	
	51,477.99	
Balance Sept. 1, 1938		3,110.44
" July 31, 1940	<u>3,754.87</u>	
	<u>\$ 55,232.86</u>	<u>\$ 55,232.86</u>

Compiled from School Records,



.....
E.H. Berthe
Auditor.

EHB/J

Indian Affairs. (RG 10, Volume 6219, file 471-24, part 1)

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Spanish Indian Residential School (Boys)Detailed Statement of ExpendituresSeptember 1, 1938 to July 31, 1940Salaries:

Lay members	\$ 3,369.50	
Religious Order - in lieu of salary	<u>5,700.00</u>	\$ 9,069.50

Clothing:

Laundry & repairs	1,717.42	
Shoes and repairs	1,422.58	
Clothing	<u>4,369.95</u>	7,509.95

Food:

Bread	2,792.19	
Meat and groceries	9,688.01	
Raised and consumed (contra)	<u>7,810.78</u>	20,290.98

Phone, Fuel, Light & Water:

Phone	89.03	
Fuel	1,565.15	
Light and Water	<u>1,340.39</u>	2,994.57

Buildings and repairs:

Lumber	509.32	
Roofing	81.43	
Paints	65.39	
Diesel Engine	687.96	
Cement	30.55	
Electrical repairs	176.38	
Plumbing "	114.12	
Liquid Air	48.31	
Fire Escapes	90.00	
Doors	49.33	
Glass	64.93	
Hardware, Etc.	<u>201.60</u>	2,119.32

House Equipment:

Cleaning material	421.57	
Dry Goods	807.75	
Crockery & utensils	211.24	
Electric bulbs	86.52	
Organ	15.00	
Games	34.58	
Hardware, Etc.	<u>523.81</u>	2,100.47

Farm and Garden:

Feed and Seed	2,342.80	
Fertilizer	592.04	
Chicks	145.00	
Separator	147.50	
Pigs	73.00	
Young Bull	50.00	
Oil	96.16	
Repairs, Hardware, Etc.	<u>397.60</u>	3,844.10

Carried Forward -		\$47,928.89
-------------------	--	-------------

Indian Affairs. (RG 10, Volume 6219, file 471-24, part 1)

PUBLIC ARCHIVES
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CANADA

Statement No.2A (Cont'd.)

Brought Forward - \$ 47,928.89

Transport, Freight & Express:

Gas, oil and repairs	178.98	
Freight and express	406.07	
Travel	385.96	
Purchase of old car	<u>50.00</u>	1,021.01

Extra Labour:

635.99

Miscellaneous:

Insurance	1,008.27	
Postage and Excise Stamps	183.14	
Refund of Gas Tax to Girl's School	179.16	
" " Transportation to Girls' School	257.04	
Gas and Oil - Recoverable from " "	<u>132.81</u>	
Toys, Sports & Candies	38.61	
Rental of Films	39.44	
Books and Subscriptions	34.71	
Optical	12.00	
Sundry, unclassified	<u>6.92</u>	1,892.10

\$ 51,477.99

E.H. Berthe

 E.H. Berthe
 Auditor.

EHB/J

Indian Affairs. (RG 10, Volume 6219, file 471-24, part 1)

PUBLIC ARCHIVES
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 CANADA

Spanish Indian Residential School (Boys)Cost of Operation StatementSeptember 1, 1938 to July 31, 1940

Cost for 23 months	\$ 51,477.99	
Less refunds & cash sales	<u>5,321.44</u>	\$ 46,156.55
Cost per year		24,081.67
" " month		2,006.80
" " day		65.98
" " pupil per day		.52009
Amount allowed by Gov't. Grants per pupil per day		.42102
Cost of Clothing per pupil per year		22.37
" " Food " " " "		83.45
" " " purchased per pupil per year		51.32
Average number of pupils -	126.861	
In attendance August 16th, 1940 -	45 boys.	

E. Berthe
auditor.

EHB/J

Indian Affairs. (RG 10, Volume 6219, file 471-24, part 1)

PUBLIC ARCHIVES
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CANADA

Spanish Indian Residential School (Boys)Staff and OccupationAugust 16, 1940

<u>Staff</u>	<u>Occupation</u>	<u>Annual Salary</u>
Rev. J. Howitt	Principal	
" M. Hawkins	Asst. Principal	
" C. Rushman	Prefect & Sports	
" B. Mayhew	Teacher	
" N. Kehl	Manual Training	
Bro. E. O'Keefe	Sr. Teacher & Bookkeeper	
" J. Manseau	Tailor & Poultryman	4,000.00
" W. Laflame	Infirmarium and Asst. Tailor	
" W. Grubb	Dairyman and Gardner	
" E. McLaren	Shoemaker and furnace man	
" N. Vandermoor	Farming Instructor	
Mr. J. McGrath	Teacher	660.00
" A. July	Chef	480.00
" G. LeBlanc	Carpenter & Electrician	360.00
		\$ 5,500.00

E. A. Berthe

 E. A. Berthe
 Auditor.

EHB/J

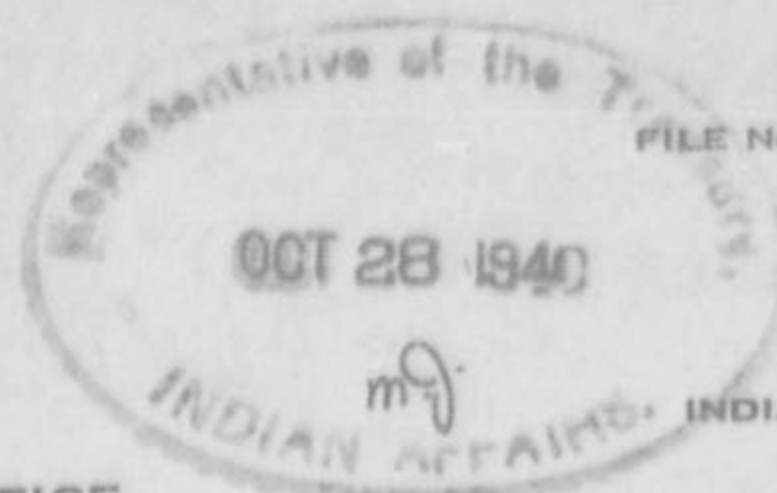
Indian Affairs. (RG 10, Volume 6219, file 471-24, part 1)

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DEPARTMENT OF
MINES AND RESOURCES



CANADA



FILE NO. 36-0-24



TREASURY OFFICE

Ottawa, October 26th, 1940.

Spanish Indian Residential School for Girls
St. Joseph - Roman Catholic
Spanish - Ontario

Dear Sir:

I submit herewith a report of an audit of the books and records at the above noted school, covering a period from September 1st, 1938 to August 16th, 1940.

I commenced my examination at 2.00 p.m. August 16th and completed it at noon August 19th, 1940.

This school had not been visited last year.

Bank, Cash Book, Cheques, Vouchers, Etc.

The attached Bank and Cash Reconciliation Statement No.1 - was prepared and shows a bank balance of \$6,493.21 at August 16th, against which fourteen cheques totalling \$585.44 were found to be outstanding, leaving a net bank balance of \$5,907.77. Cash on hand amounted to \$75.00, therefore the actual balance was \$5,982.77, which agreed with the cash book.

The paid cheques were examined and checked to the cash book. Most of the vouchers were available and these were checked by test. With very few exceptions the postings appeared to be properly allocated under the various headings of expenditures in the cash book.

Receipts and Expenditures - Statement No.2

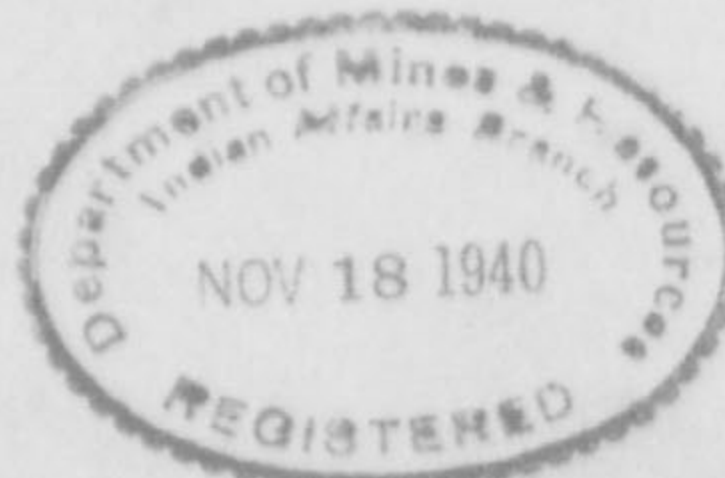
This statement was prepared from an analysis of the synoptic cash book after the necessary adjustments had been taken into account.

Receipts:

The total receipts during the period under review are shown as \$46,502.96 in which is included the value of the food produced on the farm and garden and consumed at the school. The Government per capita Grants received during the year, covering two full years, amounted to \$38,442.78.

The proceeds from Farm and Garden cash sales amounted to \$36.57 only and cover the sale of milk to the farmer.

W.W. McCutcheon, Esq.,
Chief Treasury Officer,
Dept. of Mines and Resources,
Indian Affairs Branch,
O T T A W A.



The

Indian Affairs. (RG 10, Volume 6219, file 471-24, part 1)

PUBLIC ARCHIVES
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CANADA

The estimated value of food produced on the farm and garden and consumed at the school is shown as \$4,917.26. A record was kept of the produce supplied to the kitchen and the local market value was placed on such food at the time of delivery.

The records showed that the following had been received in the kitchen:

Milk	27651 Qts. @ 10¢		- \$ 2,765.10
Eggs	1102 Doz. @ 35¢	- \$385.70	
	741 " @ 30¢	- 222.30	- 608.00
Beef	1485 lbs. @ 11¢	- \$163.35	
	393 " @ 10¢	- 39.30	- 202.65
Veal	104 " @ 14¢		14.56
Potatoes	65 bags @ 1.25	-	81.25
	281 " @ .80	-	224.80
Vegetables valued at			1,020.90
			<u>\$ 4,917.26</u>

The receipts from other sources are itemized on the statement and are self-explanatory. During the period the school sold groceries and other supplies to the farmer and collections for these articles were made from monthly salaries.

Expenditures:

The total expenditures during the same period amounted to \$47,856.33 in which is included as "contra" the value of food raised on the farm and garden and consumed at the school.

I have prepared Statement No.2A, which shows more in detail the most important items of expenditures under each heading.

Under the heading "Phone, Fuel, Light and Water" is an item of \$687.96 which is the half share paid by this school for a Diesel Engine purchased for use in the Light and Water plant. The other half was paid by the Boys School.

Considerable repairs and replacements were made for which expenditures are shown under "Buildings and Repairs". A new high pressure boiler was purchased and installed for use in the laundry at a cost of \$ 1,285.94. Alterations and repairs to the plumbing cost \$1,166.41 for material and \$701.15 for wages of the plumbers. All the windows were equipped with metal strippings at a cost of \$689.00. Other repairs were of a minor nature.

The expenditures under "House Equipment" were about normal with the exception of \$601.05 for Insurance on buildings and contents.

I have itemized the items under "Miscellaneous" as much as I could.

The

Indian Affairs. (RG 10, Volume 6219, file 471-24, part 1)

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The School, with a balance of \$5,982.77 at August 16th, 1940, is in an excellent financial condition.

Cost of Operation - Statement No.3

The cost of operation is based on the amount of \$44,187.87, which represents the net expenditure for twenty-three months ending July 31st, 1940. In order to arrive at this amount, I have deducted from the actual expenditure of \$47,856.33, shown on Statement No.2, the disbursements of \$525.44, made during August, 1940, also the total receipts of \$3,142.92, received during the period under review.

There is a very slight increase in the cost of operation over the cost shown two years ago.

The average cost per pupil per year is shown as \$184.29 whilst the amount allowed by the per capita grants was \$153.65 per pupil. Included in the cost is the estimated value of the food raised and consumed which amounts to \$20.51 per pupil per year.

Staff

The staff presently employed is listed on Statement No.4 and the annual salaries payable are shown as \$5,120.00. The average yearly grants received during the past two years amounted to \$19,221.39, therefore the salaries are 26.6% of the grants.

Livestock and Crop:

According to the Principal, the livestock consists of 2 horses, 6 cows and 100 pullets.

The land available for farming consists of 25 acres only.

The crop produced in 1939 included 9 tons of hay, 86 bushels of oats, 3½ tons of turnips and mangels and 65 bags of potatoes. There was also a quantity of garden produce the value of which was estimated at \$530.30.

General:

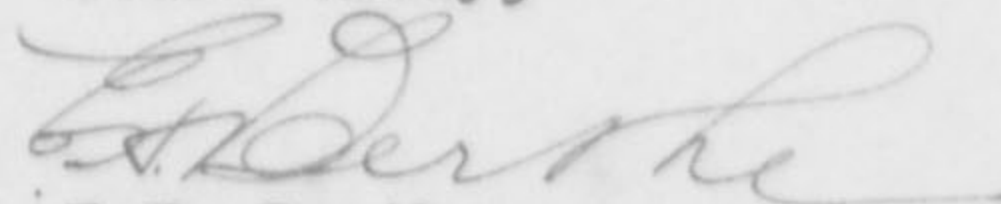
The books and records were found to be neatly and accurately kept.

The school buildings appeared to be in a good state of repair and they present a neat appearance.

The bookkeeping is handled by the same person, a Miss Gilbert, and she appears to handle her work very efficiently.

I wish to acknowledge the courtesy and the assistance extended to me by both the Misses Laferriere and Gilbert during the course of my visit.

Yours truly,



E.H. Berthe
Auditor.

EHB/J

Indian Affairs. (RG 10, Volume 6219, file 471-24, part 1)

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CANADA

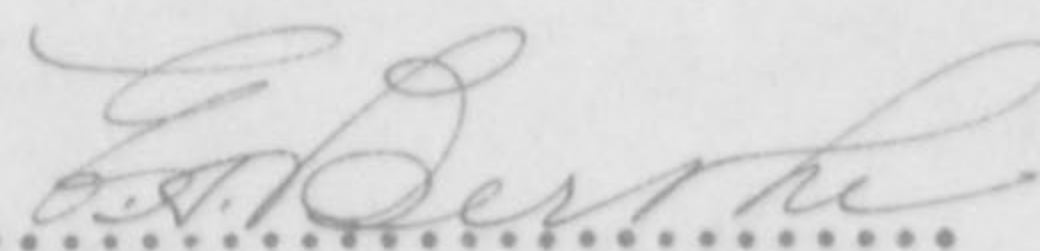
Statement No.1

Spanish Indian Residential School for Girls

Bank and Cash Reconciliation at August 16th, 1940

Bank balance as per pass book (current A/c.)		\$ 304.03 -
" " " " " (savings A/c.)		<u>6,189.18 -</u>
		\$6,493.21 -
Less Unpresented cheques:		
# 8612 - \$ 30.00		
# 8614		
to		
8627 - <u>555.44</u>		<u>585.44 -</u>
		5,907.77 -
Add cash on hand -- Petty cash --		<u>75.00 -</u>
		5,982.77 -
Total Debit cash book	- \$ 6,508.21 -	
" Credit " "	- <u>525.44 -</u>	
	\$ 5,982.77	\$ 5,982.77 ✓

Certified correct,


.....
E.H. Berthe
Auditor.

EHB/J

Indian Affairs. (RG 10, Volume 6219, file 471-24, part 1)

PUBLIC ARCHIVES
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CANADA

Statement No.2

Spanish Indian Residential School for GirlsSummary of Receipts and ExpendituresSeptember 1, 1938 to August 16, 1940.Receipts:

Government per capita Grants		\$ 38,442.78 .
<u>Farm and Garden:</u>		
Cash sales	\$ 36.57	
Value of food raised and consumed (contra)	4,917.26	4,953.83 .
<u>Other Sources:</u>		
From Boys School - Laundry, etc.	2,226.55	
Refunds for Transportation	334.53	
Coal, wood & gas rebates	300.12	
Groceries and supplies	191.81	
Interest on savings	49.56	
Refunds - freight & express	3.78	3,106.35 .
		46,502.96 .

Expenditures:

Salaries	9,920.78 .	
Clothing	3,484.71 .	
Food - Purchased	11,703.24 .	
" - Raised and consumed (contra)	4,917.26	16,620.50 .
Phone, Fuel, Light & Water	5,590.26 .	
Buildings and Repairs	4,742.69 .	
House equipment	3,029.66 .	
Farm and Garden	2,297.83 .	
Transport, Freight and Express	505.73 .	
Extra Labour	1,265.07 .	
Miscellaneous	399.10 .	
	47,856.33	
Balance Sept. 1, 1938.		7,336.14 .
" Aug. 16, 1940.	5,982.77 -	
	\$53,839.10	\$53,839.10

Compiled from School records,


E.H. Berthe
Auditor.

EHB/J

Indian Affairs. (RG 10, Volume 6219, file 471-24, part 1)

PUBLIC ARCHIVES
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Spanish Indian Residential School for GirlsDetailed Statement of ExpendituresSeptember 1, 1938 to August 16, 1940.Salaries:

Religious members of the staff	3,700.00	
Lay members of the staff	<u>6,220.78</u>	9,920.78

Clothing:

3,484.71

Food:

Bread	3,865.20	
Meat and Groceries	7,838.04	
Produced and consumed (contra)	<u>4,917.26</u>	16,620.50

Phone, Fuel, Light & Water:

Phone	137.37	
Fuel	2,595.82	
Light and Water	2,169.11	
Diesel Engine	<u>687.96</u>	5,590.26

Buildings and Repairs:

Pressure Boiler	1,285.94	
Plumbing material	1,166.41	
Wages, plumbers	701.15	
Window Metal Strippings	689.00	
Electrical repairs	163.61	
Lumber	126.15	
Paint	53.19	
Glass	28.63	
Cement	27.43	
Tiles	14.85	
Hardware, Etc.	<u>486.33</u>	4,742.69

House Equipment:

Laundry & cleaning supplies	1,688.98	
Insurance on house furnishings	601.05	
Dry Goods	309.46	
Crockery and Utensils	153.54	
Brooms and Brushes	182.35	
Beds	41.31	
Hardware, Etc.	<u>52.97</u>	3,029.66

Farm and Garden:

Feed and seed	1,824.06	
Fertilizer	99.38	
Pullets	50.25	
Blacksmithing	47.90	
Harness	45.00	
Sleigh	45.00	
Gas and oil	20.48	
Plough	20.00	
Sundry Farm	<u>145.76</u>	2,297.83

Transport, Freight, & Express:

Transportation	256.28	
Freight & Express	<u>249.45</u>	<u>505.73</u>

Carried Forward	-	\$46,192.16
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Indian Affairs. (RG 10, Volume 6219, file 471-24, part 1)

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Statement No.2 (Cont'd.)

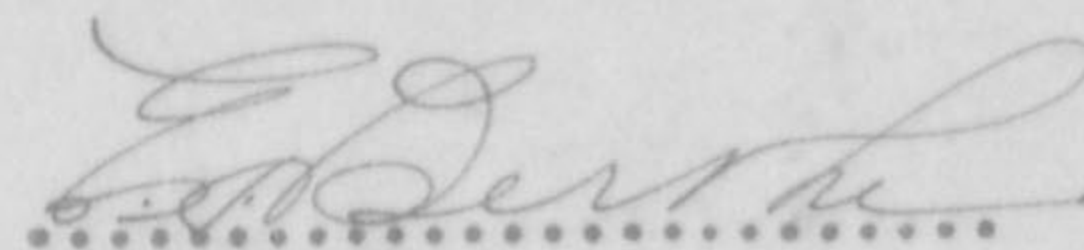
Brought Forward \$ 46,192.16

Extra Labour:

1,265.07

Miscellaneous:

Stamps - Postage	103.80	
" - Excise	36.00	
X'mas Gifts, Games & toys	84.52	
Books and publications	63.40	
Optical	28.94	
Rental of Films	22.38	
Drugs	1.00	
Funeral	15.00	
Repairs to Gramophone	3.32	
Ink	3.90	
Sundry - unclassified	<u>36.84</u>	<u>399.10</u>
		<u>\$ 47,856.33</u>


.....
E.H. Berthe
Auditor.

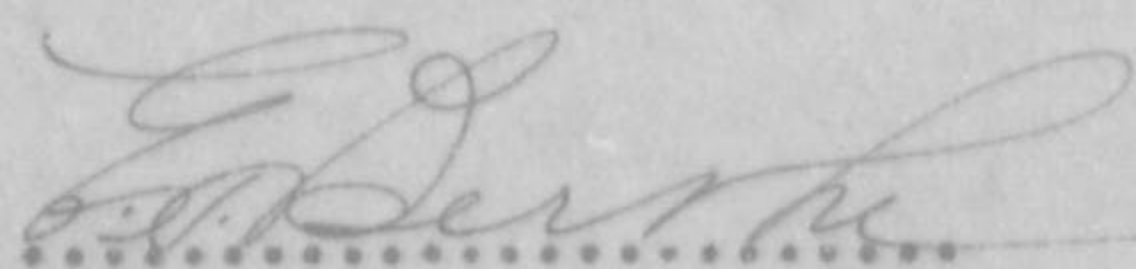
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Indian Affairs. (RG 10, Volume 6219, file 471-24, part 1)

PUBLIC ARCHIVES
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CANADA

Spanish Indian Residential School for GirlsCost of OperationSeptember 1, 1938 to July 31, 1940.

Cost from Sept. 1, 1938 to August 16, 1940.	\$47,856.23.
Less expenditure during August, 1940-	\$525.44
" Refunds and Cash sales	<u>3,142.92</u> <u>3,668.36</u>
Cost of operation for 23 months	\$44,187.87,
" " per year	23,054.52.
" per month	1,921.21.
" per day	63.16.
" per pupil per year	184.29.
Amount allowed by Gov't. Grant per pupil per year	153.65.
Cost of Clothing per pupil per year	14.53.
Cost of food " " " "	68.19.
" " " actually purchased per pupil per year	47.68.
Average attendance - 125.095 pupils	
Attendance August 16, 1940 - 40 pupils	


 E.H. Berthe
 Auditor

EHB/J

Indian Affairs. (RG 10, Volume 6219, file 471-24, part 1)

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Spanish Indian Residential School for Girls

AUGUST 16, 1940. .

Staff and Occupation

<u>Staff</u>	<u>Occupation</u>	<u>Amount Salary</u>
<u>Religious members</u>		
Miss C. Laferriere	Principal	
" A. Gilbert	Bookkeeper and I/c Refectory	
" L. Bonnot	Housekeeper & Dairy	
" F. Huot	Infirmary & Nurse	
" F. Piche	Cook	
" A. Mulatier	Poultry	2,000.00
" A. Montreuil	Sewing Teacher	
" L. Syrette	" "	
" M. Hickey	Wardrobe	
" A. Strain	Mistress of discipline	
" F. Chabot	Dormitory	
" A. Leusch	Garden	
" M. McIlwee	" Asst.	
<u>Lay Members</u>		
Mr. Frank McCormick	Farmer	900.00
" Larry Denmark	Farmhand	720.00
Miss O. Kelley	Teacher	600.00
" Morris	"	420.00
" Lacey	"	480.00
		\$ 5,120.00

E.H. Berthe

 E.H. Berthe
 Auditor.

EHB/J

Indian Affairs. (RG 10, Volume 6219, file 471-24, part 1)

PUBLIC ARCHIVES
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 CANADA



TREASURY OFFICE

Ottawa, December 11, 1941.

1. The Director
2. The Secretary
3. Mr. Hoey
4. Mr. Rhelan
5. Treasury Office
6. Miss Kane

Audit Report -
Spanish Res. School for Girls
Spanish Res. School for Boys

The Field Auditor's reports on the above-noted Indian Residential Schools, dated November 20 and 21, are referred herewith for your information and for such administrative action as the conditions reported by the auditor may warrant.

When you have finished with the report would you kindly pass the file to the next official indicated above.

Chief Treasury Officer.

/B

Indian Affairs. (RG 10, Volume 6219, file 471-24, part 1)

PUBLIC ARCHIVES
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CANADA

186-1-24
55-0-24
125-1-24

Ottawa, December 22, 1941.

Dear Sir:-

We are enclosing herewith, for your information and return, the following audit reports received from E.H. Berthe, Auditor:-

Pine Creek Indian Res. School	-	November 29, 1941
Spanish Res. School for Girls	-	November 21, 1941
Spanish Res. School for Boys	-	November 20, 1941
Fort Alexander Res. School	-	November 25, 1941

Yours truly,

L.V. Mcintosh

L.V. Mcintosh
Chief Treasury Officer.

Charles Douglas, Esq.,
Audit Accountant,
Auditor General's Department,
Confederation Building,
OTTAWA.

/s

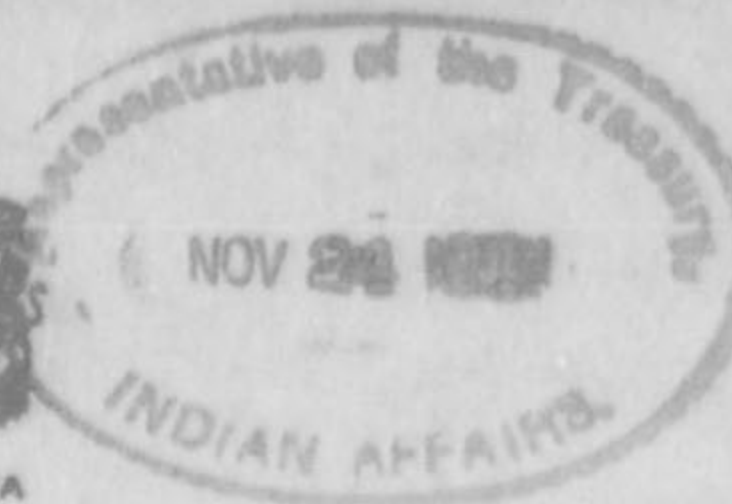
Indian Affairs. (RG 10, Volume 6219, file 471-24, part 1)

PUBLIC ARCHIVES
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CANADA

DEPARTMENT OF
MINES AND RESOURCES



CANADA



FILE NO. 36-0-24

INDIAN AFFAIRS BRANCH



TREASURY OFFICE

Ottawa, November 21st, 1941.

Dear Sir:

Spanish Indian Residential School for Girls
St. Joseph - Roman Catholic
Spanish, Ontario.

I submit herewith a report of an audit of the books and records at the above noted School, covering a period from August 17th, 1940 to August 16th, 1941.

I commenced my examination at 2.00 p.m. August 19th, and completed it the next day.

Bank, Cash book, Cheques, Vouchers, Etc.

The bank accounts are kept with the Royal Bank of Canada, Blind River, some thirty-five miles from Spanish. Two bank accounts are maintained, one in savings and the other is current account on which the cheques are drawn. According to the bank pass books, which had been written up to August 16th, the combined bank balances amounted to \$9,832.00. The outstanding cheques totalled \$2,304.03, leaving a net bank balance of \$7,527.97. There was \$75.00 cash on hand, therefore, the actual balance was \$7,602.97, which agreed with the cash book. - Statement No.1.

The paid cheques were examined and checked to the cash book. The vouchers were available and these were checked by test. The postings in the cash book appeared to be properly allocated under the various headings of expenditure.

Receipts and Expenditures - Statement No.2

This statement was prepared from an analysis of the synoptic cash book and covers a period of twelve months, from August 17th, 1940 to August 16th, 1941.

Receipts

The total receipts during the period are shown as \$23,578.68, in which is included the value of the food raised and consumed at the School. The amount viz: \$2,650.04, is also shown as "contra" under expenditures. The per capita grants received during the period totalled \$19,133.97 of which \$800.00 covered adjustments for a previous period.

The

W. F. McCutcheon
W. F. McCutcheon, Esq.,
Chief Treasury Officer,
Department of Mines & Resources,
Indian Affairs Branch,
O T T A W A.

Indian Affairs. (RG 10, Volume 6219, file 471-24, part 1)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

The proceeds from the farm and garden cash sales amounted to \$28.69 only and cover the sale of milk to the farmer.

A record was kept of the produce from the farm and garden supplied to the kitchen, and the commodities are summarized as follows:

Milk	17801 qts. @ 10¢	-	\$1,780.10
Butter	323 lbs. @ 30¢	-	96.90
Eggs	568 doz. @ 30¢	-	170.40
Fowl and Veal			30.90
Potatoes	151 bags @ 1.00	-	151.00
Vegetables and berries - valued		-	420.74
			<u>\$2,650.04</u>

Under "Other Sources" is shown the receipt of \$1,308.59 from the Boys' School. This covers laundry service, repairs of clothing, and also some coal supplied to the other school.

The school supplied groceries and other articles to the farmer and collections of \$105.21 were made from monthly salaries.

The other receipts are itemized on the statement and are self-explanatory.

Expenditures:

The total expenditures during the same period amounted to \$21,958.48 in which is included as "contra" the value of food raised and consumed at the School.

I have prepared Statement No.3 which shows more in detail the most important items of expenditures under each heading.

The disbursements under "Buildings and Repairs" were quite high, but the Principal explained to me that an implement shed had to be rebuilt, and considerable repairs had to be done to the basement floors and to the stairs leading to the basement. A certain amount of painting was also undertaken.

The disbursements under the other headings are about normal.

This School appears to be operated very economically and with a balance of \$7,602.97 at August 16th, 1941, is in a very sound financial condition.

Cost of Operation - Statement No.4.

The cost of operation for the year is based on a net cost of \$20,163.81. The cost per pupil per year at \$162.81 is \$21.48 less than reported in the previous report.

Included in the cost is the estimated value of food raised and consumed which amounts to \$21.40.

The

Indian Affairs. (RG 10, Volume 6219, file 471-24, part 1)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

The average attendance during the year was 123.849 pupils.

Staff

The staff employed at August 20th is listed on Statement No.5. This list was supplied by the Principal. Provision is made for three teachers, two vacant at time of visit. The Principal expected to have the positions filled for the beginning of the school year.

Livestock and Crop.

According to the Principal, the livestock consists of 2 horses, 6 milch cows, 3 young cattle for beef, 4 pigs, and 90 pullets.

The land available for farming consists of 25 acres only and most of the feed has to be bought. There was no grain nor hay harvested this year. The potato crop had not been harvested. Last year the potato crop brought 151 bags. There was also four tons of mangels and turnips used for feed. The garden provides considerable food each year.

General:

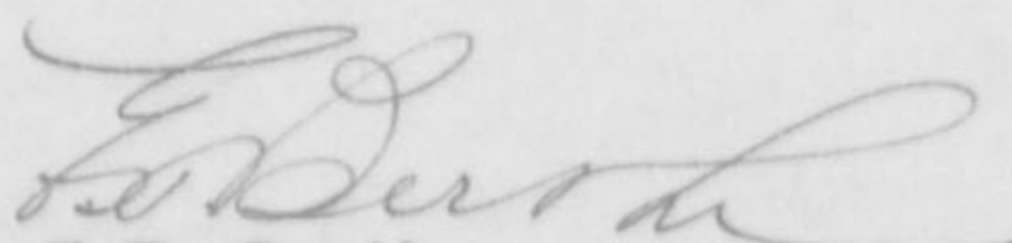
The books and records were found to be very well kept and up to date.

A Miss Gilbert is the bookkeeper and she appears to keep the records accurately.

The foregoing, to the best of my knowledge and belief and from the vouchers and records which have been placed at my disposal, is a true and complete statement of the condition of the accounts at the time of my audit. The Principal advised that there were no outstanding accounts.

I wish to acknowledge the courtesy and the assistance extended to me by both the Principal and the bookkeeper during the course of my visit.

Yours truly,


E.H. Berthe,
Auditor.

EHB/J

Indian Affairs. (RG 10, Volume 6219, file 471-24, part 1)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

Spanish Indian Residential School (Girls')Bank and Cash Reconciliationat August 16, 1941.

Bank balance as per pass book (current A/c.)	\$ 1,963.82
" " " " " (savings A/c.)	<u>7,868.18</u>
	\$ 9,832.00

Less unrepresented cheques:

No. 8810 - \$40.00	Brot. Fwd. - \$222.11	
8887 - 35.00	No. 8956 - 36.00	
8951 - 57.86	8957 - 36.00	
8952 - 18.00	8958 - 60.00	
8953 - 43.25	8960 -	
8955 - <u>28.00</u>	to	
Carried Fwd. - 222.11	8981 - <u>1,949.92</u>	<u>2,304.03</u>
		\$ 7,527.97

Add cash on hand

75.00
\$ 7,602.97

Total debit cash book

\$ 9,747.05

" credit " "

2,144.08

Balance

\$ 7,602.97 ✓ \$ 7,602.97

E. H. Berthe
.....
Certified correct
E.H. Berthe

EHB/J

Indian Affairs. (RG 10, Volume 6219, file 471-24, part 1)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

Spanish Indian Residential School (Girls')Summary of Receipts and ExpendituresAugust 17, 1940 to August 16, 1941.Receipts:

Government per capita Grants		\$ 19,133.97
Farm and Garden:		
Cash sales	28.69	
Value of food raised & consumed (contra)	<u>2,650.04</u>	2,678.73
Other Sources:		
From Boys' School - Laundry, etc.	1,308.59	
Refunds for Transportation	135.32	
Refunds - goods returned, etc.	93.36	
Coal sold	46.47	
Interest on savings	45.23	
Gas tax rebates	31.80	
Groceries & supplies to farmer, etc.	<u>105.21</u>	1,765.98
		<u>\$ 23,578.68</u>

Expenditures:

Salaries		5,228.49
Clothing		1,655.96
Food - Purchased	5,778.44	
" - Raised (contra)	<u>2,650.04</u>	8,428.48
Phone, fuel, light & water		1,345.73
Buildings and Repairs		2,561.80
House Equipment		776.98
Farm and Garden		1,050.08
Transport, Freight & Express		202.23
Extra Labour		515.36
Miscellaneous		<u>193.37</u>
		21,958.48

Balance August 16, 1940		5,982.77
" " 16, 1941	<u>7,602.97</u>	
	<u>\$29,561.45</u>	<u>\$29,561.45</u>

Compiled from School records,

E.H. Berthe

 E.H. Berthe,
 Auditor.

EHB/J

Indian Affairs. (RG 10, Volume 6219, file 471-24, part 1)

PUBLIC ARCHIVES
 ARCHIVES PUBLIQUES
 CANADA

Spanish Indian Residential School (Girls)Detailed Statement of ExpenditureAugust 17, 1940 to August 16, 1941.Salaries:

Religious members of the Staff	2,300.00	
Lay members	<u>2,928.49</u>	5,228.49

Clothing

1,655.96

Food:

Bread	1,870.84	
Meat and groceries	3,907.60	
Raised and consumed (contra)	<u>2,650.04</u>	8,428.48

Phone, Fuel, Light & Water:

Phone	67.54	
Fuel	888.42	
Light and water	<u>389.77</u>	1,345.73

Buildings and Repairs:

Lumber	1,025.24	
Wages - Carpenters \$321.51; Painters \$200.00	521.51	
Electrical repairs	167.68	
Repairs floors and stairs	305.85	
Plumbing material	65.84	
Paints	74.15	
Window cords	36.18	
Cement \$18.00; Sewer pipes \$45.50	63.50	
Tiles \$31.96; Repairs furnace \$18.62	50.58	
Hardware, Etc.	<u>251.27</u>	2,561.80

House Equipment:

Laundry and Cleaning supplies	540.00	
Screens for windows	90.59	
Dry goods	48.30	
Kitchen ware and cookery	23.54	
Repairs of Equipment	29.39	
Mops \$12.50; sealers \$7.00	19.50	
School Tax	7.60	
Hardware, Etc.	<u>18.06</u>	776.98

Farm and Garden:

Feed and Seed	741.12	
Repairs and Blacksmithing	81.45	
Fertilizer	56.25	
Pullets	45.00	
Sprayer	13.65	
Hardware, Etc.	<u>112.61</u>	1,050.08

Transport, Freight & Express:

Transportation	106.80	
Freight and Express	91.08	
Gas and oil	<u>4.35</u>	202.23
		515.36

Extra Labour:Miscellaneous:

Postage and excise stamps	87.14	
Lumber for boat	29.98	
Prizes	32.95	
War Savings Certificate	20.00	
Optical	14.50	
Periodicals and newspapers	<u>8.80</u>	193.37
		<u>\$21,958.48</u>

Indian Affairs. (RG 10, Volume 6219, file 471-24, part 1)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

Spanish Indian Residential School (Girls')Cost of OperationAugust 17, 1940 to August 16, 1941

Cost for year	\$21,958.48
Less receipts	<u>1,794.67</u>
Net cost for year	20,163.81
Cost per month	1,680.32
Cost per pupil per year	162.81
Allowed by Gov't. grant per pupil per year	147.58
Cost of Clothing per pupil per year	13.37
Cost of food per pupil per year	68.05
" " " purchased per pupil per year	46.65
" " " raised " " " "	21.40

Average attendance	-	123.849 pupils
In attendance August 20, 1940	-	42 "

E.H. Berthe

 E.H. Berthe
 Auditor

EHB/J

Indian Affairs. (RG 10, Volume 6219, file 471-24, part 1)

PUBLIC ARCHIVES
 ARCHIVES PUBLIQUES
 CANADA

Spanish Indian Residential School (Girls')Staff and OccupationAugust 20th, 1941.

<u>Staff</u>	<u>Occupation</u>	<u>Annual Salary</u>
<u>Religious Members</u>		
Miss C. Laferriere	Principal	
" A. Gilbert	Bookkeeper & i/o	
" L. Bonnot	Refectory	
" I. Proulx	Housekeeper & Dairy	
" F. Piche	Infirmary & Nurse	
" A. Montreuil	Cook	
" L. Syrette	Sewing Teacher	\$ 2,000.00
" M. Hickey	" "	
" A. Strain	Wardrobe	
" F. Chabot	Mistress of discipline	
" A. Leusch	i/c Dormitory	
" M. McIlwee	Garden	
	Garden & Poultry	
<u>Lay members</u>		
Mr. Frank McCormick	Farmer	900.00
" Larry Denmark	Farmhand	720.00
Miss H. Lacey	Teacher	500.00
Vacant	"	500.00
"	"	500.00
		<u>\$ 5,120.00</u>

E.H. Berthe

 E.H. Berthe
 Auditor.

EHB/J

Indian Affairs. (RG 10, Volume 6219, file 471-24, part 1)

PUBLIC ARCHIVES
 ARCHIVES PUBLIQUES
 CANADA

DEPARTMENT OF
MINES AND RESOURCES



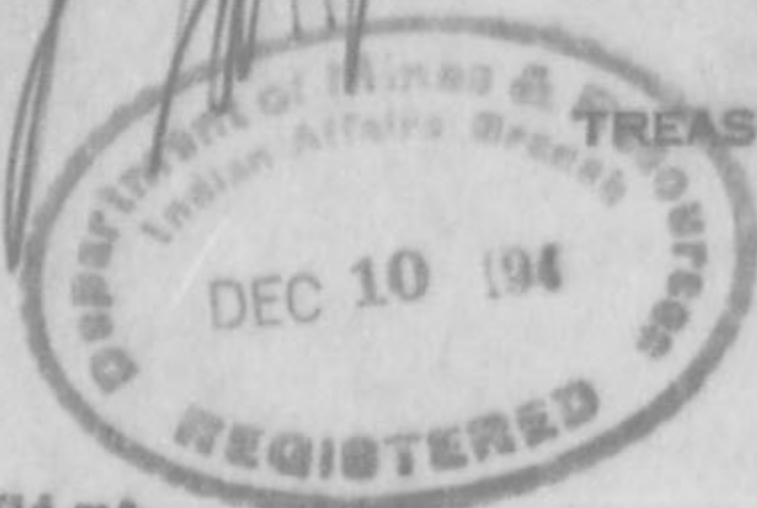
CANADA



FILE NO. 36-0-24

INDIAN AFFAIRS BRANCH

TREASURY OFFICE



Ottawa, November 20th, 1941.

Dear Sir:

Spanish Indian Residential School for Boys
Roman Catholic
Spanish, Ontario

I submit herewith a report of an audit of the books and records at the above noted Residential School, covering a period of twelve months, from August 1st, 1940 to July 31st, 1941.

I commenced my examination on the morning of August 18th, and completed it at noon the next day.

Cash Book, Vouchers, Cheques, Etc.

The bank accounts are kept with the Royal Bank of Canada, Blind River, some thirty-five miles from Spanish. Two bank accounts are maintained, one in savings and the other is a current account on which the cheques are drawn. According to the bank pass books, which were written up to July 31st, the combined balance at that date was \$3,440.69, against which two cheques amounting to \$106.08 were found to be outstanding, leaving a net bank balance of \$3,334.61. The petty cash account was overdrawn \$8.68, therefore, the actual balance was \$3,325.93, which agreed with the cash book - Statement No.1.

The paid cheques were available, and these were examined and checked to the cash book. The vouchers were on hand and they were examined by test and the allocations were checked to the cash book.

Receipts and Expenditures - Statement No.2.

This statement was prepared from an analysis of the synoptic cash book after I had completed my examination of the cheques and the vouchers.

Receipts

The total receipts during the twelve months under review amounted to \$24,865.56, in which is included the amount of \$4,492.56, representing the value of the food raised and consumed at the school. This amount is shown also as "contra" under expenditures. The per capita grants received during the period amounted to \$19,362.03, in which is included \$800.00 adjustment of grants for a previous period. A cheque for \$1,600.00 was received in December, 1940, and according to the slip inclosed with the cheque, it represented supernumary grant for 10 pupils. One half of the amount, \$800.00, was given to the Girls' School.

J. W. McCutcheon, Esq.,
Chief Treasury Officer,
Department of Mines & Resources,
Indian Affairs Branch,
O T T A W A.

The

Indian Affairs. (RG 10, Volume 6219, file 471-24, part 1)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

The farm and garden cash sales, amounting to \$106.45, included the following:-

2 old horses	\$100.00	
1 calf	4.00	
Milk	1.60	
Hides	.85	\$ 106.45

Included in the receipts under "Other Sources" is an item of \$452.20, which represents an amount received from the Girls' School for shoe repairs, the share of gas and oil used at the light and water plant, and other services performed by the Boys' School during the period. The other items are listed on Statement No.2 and are self-explanatory.

Expenditure:

The total expenditure during the same period amounted to \$25,294.50, in which is included as "contra" the value of the food raised and consumed at the School.

I have prepared statement No.3 on which are detailed the most important items of expenditure.

Note
The Jesuit Order has installed a grist mill and a bakery on their property to supply the bread to the School. The cost of purchase and operation of the mill and bakery was financed by the Order. Both have been in operation since early in June this year. According to the Principal the bread will be sold to the school at a fair price, not higher than the contract price from an outside bakery. The average cost of bread at this school in the past has been in the vicinity of \$120.00 per month, and it will be interesting to note the cost next year. Although the bread had been supplied from this source since early in June, no accounts had been rendered to date of visit.

There were no items which could be classed as extraordinary expenditures during the year.

Insurance premiums amounting to \$756.08 were paid from School funds as in past years. The buildings are the property of the Jesuit Order, and in the event of a fire, undoubtedly the Jesuit Order would collect the insurance. This matter was discussed with the Principal. He explained to me that they were under agreement with the Department to withdraw \$4,000.00 per year from School funds in lieu of salary for the members of the Order employed at the School. This has never been paid in full. During the last twelve months only \$3,300.00 was withdrawn on account of salary, and the Principal felt that even by including the cost of insurance premiums the members of the Order were still underpaid. However, it would be better if the salaries were paid in full and the insurance premiums paid from funds other than those of the School. The Principal agreed that the manner of financing in this respect was somewhat involved and he promised to consider this point in future.

Cost of Operation - Statement No.4.

The cost of operation is based on an expenditure of \$25,294.50 for the year, less refunds and cash sales

amounting...

Indian Affairs. (RG 10, Volume 6219, file 471-24, part 1)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

amounting to \$1,010.97, or a net expenditure of \$24,283.53.

The cost per pupil during the last year was \$3.73 higher than the period covered in the previous report. The cost of clothing and food was slightly less.

Included in the cost is the value of the food raised which amounts to \$35.80 per pupil per year.

The average attendance during the year was 125.458 pupils and the quota is 125.

Staff - Statement No.5

The principal supplied me with a list of the Staff employed at August 18th, 1941. According to the principal, Mr. Chaput, the carpenter, is only temporarily employed.

Livestock and Crops

According to the principal, the livestock consists of 7 horses, 15 milch cows, 34 head of young cattle, 1 bull, 9 pigs, and 200 hens.

According to school records, the crop produced in 1940 consisted of 200 bushels of oats, 225 bushels of mixed grain, oats and barley, 73 tons of hay, 345 bags of potatoes, 8 tons of ensilage corn, 67 bushels of mangels and beets, 30 bushels of turnips and carrots. There was also a quantity of garden produce, the value of which was estimated at \$229.40.

A record was kept in the kitchen of the food produced and consumed during the twelve months under review and the value was shown as follows:

Milk	\$1,811.30	
Butter	597.80	
Cream	231.40	
Eggs and Poultry	558.44	
Beef	474.90	
Pork	244.32	
Potatoes	345.00	
Garden Produce	229.40	\$4,492.56

The school property, owned by the Jesuits of Upper Canada, consists of approximately 1000 acres of which approximately 140 acres are considered arable. The remainder consists mostly of wood land. The school wood is cut from the school property.

A farm was rented this year for which \$50.00 was paid in rental. A fair crop of grain was expected to be harvested from this farm shortly after my visit.

General

The books and records appeared to be in good order and recorded up to date.

The foregoing, to the best of my knowledge
and....

Indian Affairs. (RG 10, Volume 6219, file 471-24, part 1)

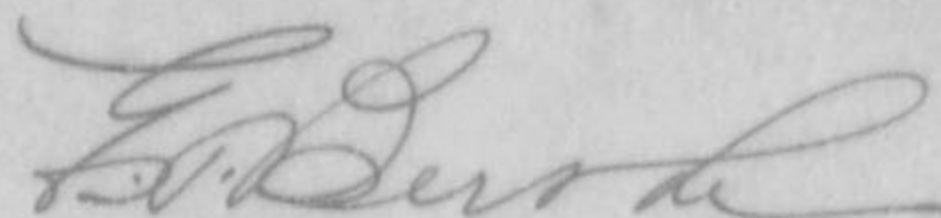
PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

- 4 -

and belief and from the vouchers and records which have been placed at my disposal, is a true and complete statement of the condition of the accounts at the time of my audit. The Principal and the bookkeeper advised me that there were no outstanding accounts at July 31st, 1941.

I wish to acknowledge the courtesy and the assistance extended to me by both Rev. J. Howitt, the Principal, and Brother O'Keefe, the bookkeeper, during the course of my visit.

Yours truly,


E.H. Berthe,
Auditor.

EHB/J

Indian Affairs. (RG 10, Volume 6219, file 471-24, part 1)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

Statement No.1

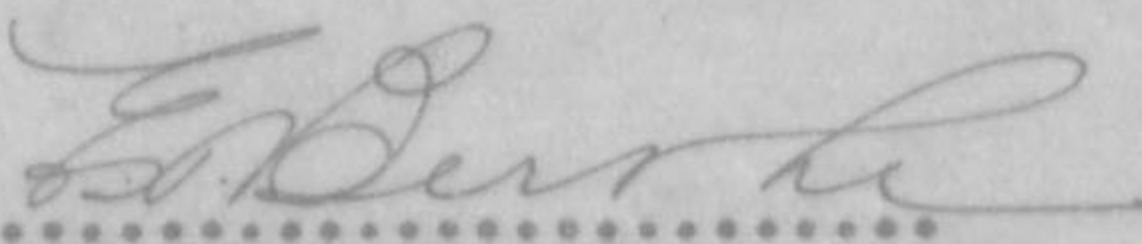
Spanish Indian Residential School (Boys')

Bank and Cash Reconciliation

at July 31st, 1941.

Bank balance as per pass book - current		\$1,005.77
" " " " " - savings		<u>2,434.92</u>
		3,440.69
Less unpresented cheques:		
No. 985 - \$ 9.50		
989 - <u>96.58</u>		<u>106.08</u>
		3,334.61
Less debit petty cash A/c.		<u>8.68</u>
		3,325.93
Debit cash book total	\$ 5,843.52	
Credit " " "	<u>2,517.59</u>	
Balance	<u>\$ 3,325.93</u>	<u>\$ 3,325.93</u>

Certified correct,



E.B. Berthe
Auditor.

EHB/J

Indian Affairs. (RG 10, Volume 6219, file 471-24, part 1)

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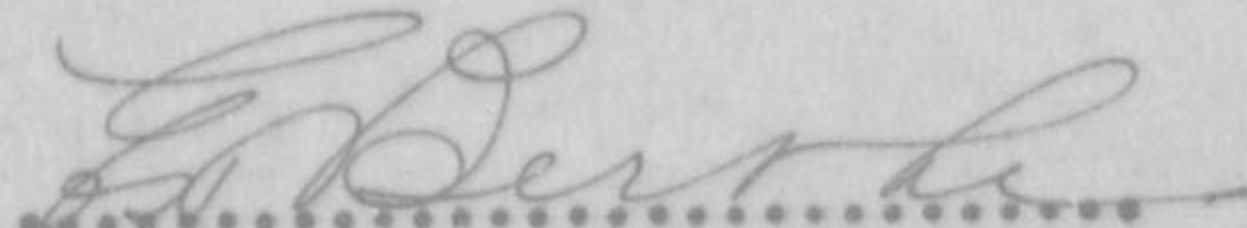
Spanish Indian Residential School (Boys')Summary of Receipts and ExpendituresAugust 1, 1940 to July 31, 1941.Receipts:

Government Per Capita grants		\$ 19,362.03
Farm and Garden:		
Cash sales	106.45	
Value of food raised & consumed (contra)	<u>4,492.56</u>	4,599.01
Other sources:		
Shoe repairs and other services		
(Girls' School)	452.20	
Refunds from Dept. - Transportation	235.15	
" " Prov. Gov't, Gas tax	95.60	
" on returned goods, etc.	116.58	
Interest earned on deposits in Savings	<u>4.99</u>	<u>904.52</u>
		\$ 24,865.56 ✓

Expenditures:

Salaries		5,185.35	
Clothing		2,797.74	
Food - purchased	\$4,752.04		
- raised (contra)	<u>4,492.56</u>	9,244.60	
Phone, Fuel, Light & water		1,458.02	
Buildings and Repairs		459.79	
House Equipment		874.21	
Farm and Garden		3,064.28	
Transport, Freight & Express		517.97	
Extra Labour		729.00	
Miscellaneous		<u>963.54</u>	
		25,294.50	
Balance July 31st, 1940			3,754.87
" " 31st, 1941		<u>3,325.93</u>	
		<u>\$28,620.43</u>	<u>\$28,620.43</u>

Compiled from School records,


E.H. Berthe
Auditor.

Spanish Indian Residential School (Boys)Detailed Statement of ExpendituresAugust 1, 1940 to July 31, 1941.Salaries

Religious Order - in lieu of salary	3,300.00	
Lay members	<u>1,885.35</u>	\$ 5,185.35

Clothing:

Laundry and repairs	943.95	
Shoes and repairs	513.00	
Clothing	<u>1,340.79</u>	2,797.74

Food:

Bread	1,174.45	
Meat and groceries	3,577.59	
Raised and consumed - contra -	<u>4,492.56</u>	9,244.60

Phone, Fuel, Light & Water:

Phone	45.82	
Fuel	823.33	
Light and Water	<u>588.87</u>	1,458.02

Buildings and Repairs:

Roofing	154.78	
Lumber	95.15	
Cement	39.44	
Plumbing	35.15	
Paint	30.80	
Metal Ceiling	15.81	
Electrical repairs	26.30	
Building material & hardware	<u>62.36</u>	459.79

House Equipment:

Dry goods	183.25	
Cleaning material	71.50	
Electric light bulbs	52.39	
Crockery and kitchen ware	69.42	
Spraying hose	23.00	
Tools	50.00	
Games and toys	35.42	
Brooms and brushes	21.04	
Newspapers and magazines	11.25	
Hardware, etc.	<u>356.94</u>	874.21

Farm and Garden:

Feed and seed	1,726.44	
Cattle \$360.50; 1 horse \$165.00	525.50	
Fertilizer	345.51	
Second hand tractor	100.00	
Ploughing \$69.40; threshing \$20.00	89.40	
Rent of farm	50.00	
Trees	43.25	
Bug killer \$30.75; School Tax \$12.70	43.45	
Blacksmithing, repairs, hardware, etc.	<u>140.73</u>	3,064.28

Transport

Indian Affairs. (RG 10, Volume 6219, file 471-24, part 1)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

Transport, Freight & Express:

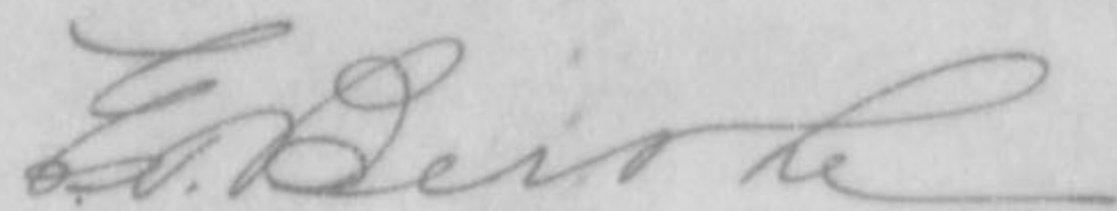
Gas, oil and repairs	111.98	
Transportation	258.07	
Freight and express	144.92	
Car license	<u>3.00</u>	517.97

Extra Labour:

729.00

Miscellaneous:

Insurance	756.08	
Postage and Excise stamps	86.70	
Refund of gas tax to Girls' School	31.80	
Books	36.38	
Films, rental of	13.79	
Drugs \$3.92; Optical \$3.60	7.52	
Sundry, unclassified	<u>31.27</u>	<u>963.54</u>
		<u>\$25,294.50</u>



EHB/J

Indian Affairs. (RG 10, Volume 6219, file 471-24, part 1)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

Spanish Indian Residential School (Boys')Cost of OperationAugust 1, 1940 to July 31, 1941.

Cost for year	25,294.50
Less refunds and cash sales	<u>1,010.97</u>
Net cost for year	24,283.53
Cost per month	2,023.63
" " day	66.53
" " pupil per year	193.56
Allowed by Gov't. Grants per pupil per year	147.58 <i>Note</i>
Cost of Clothing per pupil per year, based on \$1,853.79	14.77
Cost of food per pupil per year	73.68
" " " purchased per pupil per year	37.88
" " " raised " " "	35.80

Average attendance 125.458 pupils

Inattendance August 18, 1941 - 46 "

E.H. Berthe

 E.H. Berthe,
 Auditor.

/J

Indian Affairs. (RG 10, Volume 6219, file 471-24, part 1)

PUBLIC ARCHIVES
 ARCHIVES PUBLIQUES
 CANADA

Spanish Indian Residential School (Boys')Staff, Occupation and SalariesAugust 18, 1941.

<u>Staff</u>	<u>Occupation</u>	<u>Annual Salary</u>
Rev. J. Howitt	Principal	
" M. Hawkins	Asst. Principal	
" F. Buck	Prefect and Sports	
" B. Mayhew	Teacher	
" N. Kehl	Manual Training & Asst. Prefect	
Bro. E. O'Keefe	Sr. Teacher & Bookkeeper	\$ 4,000.00
" J. Manseau	Tailor & Poultryman	
" W. Laflame	Infirmery & Asst. Tailor	
" W. Grubb	Dairyman and Gardener	
" E. McLaren	Shoemaker and furnace-man	
" N. Vandermoor	Farm Instructor	
Mr. J. McGrath	Teacher	660.00
" A. Julette	Chef	720.00
" R. Steinke	Asst. Cook	240.00
" C. Eicheldinger	Electrician & Handyman	360.00
" J. Chaput	Carpenter	600.00
		<u>\$ 6,580.00</u>

make

2840

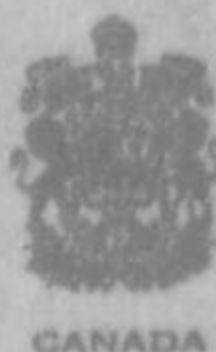
E.H. Berthe

 E.H. Berthe
 Auditor.

/J

Indian Affairs. (RG 10, Volume 6219, file 471-24, part 1)

PUBLIC ARCHIVES
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 CANADA



CANADA



FILE NO. 36-0-24

INDIAN AFFAIRS BRANCH

TREASURY OFFICE

Ottawa, December 11th, 1942.

L.W. McCutcheon, Esq.,
Chief Treasury Officer,
Department of Mines & Resources,
Indian Affairs Branch,
O T T A W A.



Spanish Indian Residential School for Boys
Roman Catholic
Spanish, Ontario.

I submit herewith a report of an audit of the books and records at the above noted School, covering a period from August 1st, 1941 to July 31st, 1942.

I commenced my examination on August 17th and completed it the next day.

The cash book was made up to July 31st, only. The Principal and the bookkeeper were away, but Father Hawkins, the assistant Principal was on hand and he was able to produce the books and records I needed.

Cash Book, Vouchers, Cheques, Etc.

The bank accounts are kept with the Royal Bank of Canada, Blind River, some thirty-five miles from Spanish. Two bank accounts are maintained, ^{one} in Savings, and the other is a current account on which cheques are drawn. According to the bank pass books, which were written up to July 31st, the combined balance at that date was \$2,053.52, against which there were six outstanding cheques totalling \$161.17, leaving a net bank balance of \$1,892.35. Cash on hand amounted to \$166.28, therefore, the actual school balance was \$2,058.63, which agreed with the cash book balance. - Statement No.1.

The paid cheques were examined and checked to the cash book entries.

The vouchers were available and these were examined by test and the allocations in the cash book were verified.

Receipts and Disbursements - Statement No.2.

This statement was prepared from an analysis of the cash book after I had completed my examination of the cheques and vouchers.

Receipts:

The total receipts during the twelve months under review amounted to \$26,180.80, in which is included as "contra" the amount of \$5,894.37 representing the estimated value of the food produced and consumed at the school.

The ...

Indian Affairs. (RG 10, Volume 6219, file 471-24, part 1)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

The per capita grants received during the year amounted to \$18,476.89. In addition a special grant of \$1,153.00 for 1941 was received.

The farm and garden cash sales brought \$120.66 only and are detailed on Statement No.2.

The receipts from other sources as shown on the statement are self-explanatory.

Disbursements:

The total disbursements during the same period amounted to \$27,448.10, in which is included as "Contra" the value of the food raised and consumed at the school.

I have prepared statement No.3, on which are detailed the most important items of expenditure.

There were no items which could be classed as extraordinary expenditures during the year.

As reported last year, the Jesuit Order operate a grist mill and a bakery on their property to supply the bread to the School. These have been in operation since June, 1941. The cost of bread during the year amounted to \$1,613.77, in which is included an outstanding account of \$190.99 at the time of my last visit. The net cost of bread for the year, therefore, would be \$1,422.78, or an average monthly cost of \$118.56. I estimated the monthly cost last year at \$120.00. According to the Assistant Principal the arrangement is working very well and a better quality of bread is being supplied than formerly from outside bakeries.

Mr. [unclear] There were no insurance premiums paid from School funds during the year. During the previous year the sum of \$756.08 was paid. I questioned the item last year and I suggested that, as the buildings were the property of the Jesuit Order, it would seem reasonable to expect the order to pay the insurance premiums. The Principal agreed last year that the insurance premiums should be paid by the Jesuit Order and he promised to consider the matter in future. There was a change of Principal during the last summer and the new incumbent was absent when I visited the school.

Cost of Operation - Statement No.4.

The cost of operation is based on a net cost of \$26,791.68 for the twelve month period, as compared with \$24,283.53 for the previous year.

The average attendance was 127 pupils and on that basis the cost per pupil per year would be \$210.36, as compared with \$193.56 for the previous year or an increase of \$18.80 per pupil.

The cost of clothing per pupil is shown at \$6.01 which is a very low cost. It was explained that there was a surplus stock of yard goods on hand at the beginning of the period and that most of the clothing is tailored by the school staff and pupils.

The ...

Indian Affairs. (RG 10, Volume 6219, file 471-24, part 1)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

The cost of food per pupil at \$93.50 is very high but it includes the food raised at the school and this was estimated at \$5,894.37 or \$46.41 per pupil. This appears rather high, but apparently a complete record was kept in the kitchen and a record was kept of the following commodities produced;

Milk and cream	\$1,865.25	
Poultry and eggs	918.25	
Beef	845.36	
Pork	332.46	
Butter	657.15	
Potatoes	718.75	
Other vegetables	557.15	<u>\$5,894.37</u>

Staff - Statement No.5

The assistant principal supplied me with the list of the staff employed at August 17th, 1942. The staff and the annual salaries are listed on the statement.

Livestock and Crop.

According to the assistant principal, the livestock consists of 7 horses, 55 cattle - 10 milking; 1 bull; 16 hogs; 150 hens and 450 pullets; 35 goats, including 3 kids.

The school records showed the following crop for 1941:

80 tons of hay
700 bushels of oats
575 bags of potatoes
500 bushels of roots - mangels and turnips
515 " " carrots
garden produce valued at \$557.15

The school property, owned by the Jesuits of Upper Canada, consists of approximately 1,000 acres of which only 140 acres are considered arable. The remainder consists mostly of woodland. The fuel wood for the school is cut from the school property.

Some land is rented and a fair crop of grain was expected to be harvested this year.

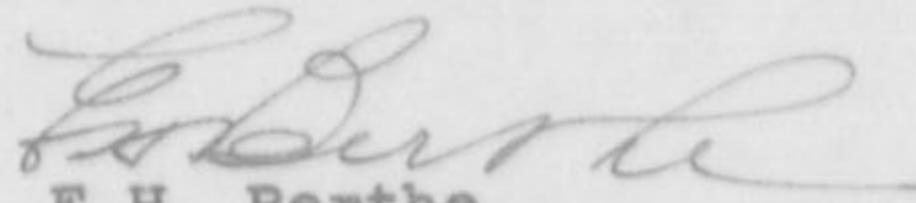
General:

The books and records appeared to be in good condition and recorded up to July 31st, 1942.

The foregoing report, to the best of my knowledge and belief and from the vouchers and records which were placed at my disposal, is a true and complete statement of the condition of the accounts at the time of my audit.

As far as I could ascertain, there were no outstanding accounts at the close of July, 1942.

I wish to acknowledge the courtesy and the assistance extended to me by Father Hawkins, the assistant principal, during the course of my audit.


E.H. Berthe,
Auditor.

EHBJ

Indian Affairs. (RG 10, Volume 6219, file 471-24, part 1)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

Statement No.1

Spanish Indian Residential School (Boys')

Bank and Cash Reconciliation at July 31, 1942.

Bank balance as per pass book (Current A/c)	\$ 1,911.14
" " " " " (Savings A/c)	<u>142.39</u>
	\$ 2,053.52

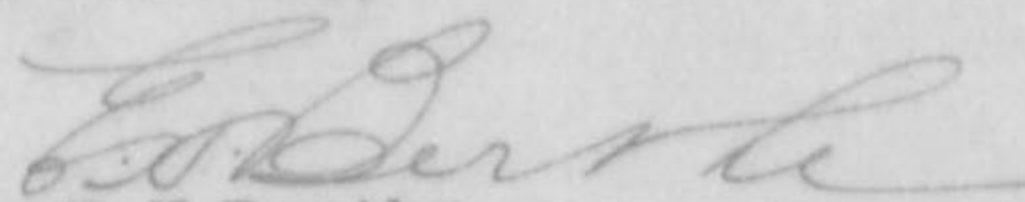
Less unrepresented cheques:

#1173	\$13.20	
5	8.46	
6	9.25	
7	6.48	
8	119.80	
1179	3.98	
		<u>161.17</u>

Add cash on hand		<u>1,892.35</u>
		<u>166.28</u>
		2,058.63

Total debit cash book	5,770.86	
" credit " "	<u>3,712.23</u>	
Balance	<u>2,058.63</u>	<u>2,058.63</u>

Certified correct,


E.H. Berthe
Auditor

Indian Affairs. (RG 10, Volume 6219, file 471-24, part 1)

PUBLIC ARCHIVES
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CANADA

Statement No. 2.

Spanish Indian Residential School (Boys)
Summary of Receipts and Disbursements
August 1, 1941 to July 31, 1942

Receipts:

Government per capita grants	18,476.89
* special grant, 1941	1,153.00

Farm and Garden:

Cash sales - Fertilizer	79.76	
Calves	30.00	
Milk to staff	6.00	
Hides	<u>4.90</u>	120.66

Value of food raised and consumed (contra)	<u>5,894.37</u>	6,015.03
--	-----------------	----------

Other Sources:

Shoe repairs and other services (Girls' School)	248.12	
Rebate - Gas Tax	88.00	
Refunds from Dept. - Travel	80.07	
* on goods from Staff	88.62	
Interest on Savings account	3.16	
Sundry refunds and rebates	<u>27.91</u>	535.88

26,180.80

Disbursements:

Salaries	6,983.84
Clothing	763.32
Food - purchased	5,980.39
* raised (contra)	<u>5,894.37</u>
Phone, Fuel, Light & Water	1,652.09
Buildings and Repairs	121.58
House Equipment	1,938.19
Farm and Garden	3,401.14
Transport, Freight & Express	427.14
Extra Labour	111.00
Miscellaneous	<u>175.04</u>
	27,448.10

Balance July 31, 1941		3,325.93 ✓
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Balance July 31, 1942	<u>2,058.63</u>	
-----------------------	-----------------	--

	<u>29,506.73</u>	<u>29,506.73</u> ✓
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Compiled from School records

E.H. Berthe
E.H. Berthe
Auditor

/S

Indian Affairs. (RG 10, Volume 6219, file 471-24, part 1)

PUBLIC ARCHIVES
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CANADA

Spanish Indian Residential School (Boys)
Detailed Statement of Disbursements
August 1, 1941 to July 31, 1942

<u>Salaries:</u>		
Religious Order - in lieu of salary	4,000.00	
Lay members	<u>2,983.84</u>	\$ 6,983.84
		763.32
<u>Clothing</u>		
<u>Food:</u>		
Bread	1,613.77	
Meat and groceries	4,366.62	
Raised and consumed - contra	<u>5,894.37</u>	11,874.76
<u>Phone, Fuel, Light & Water:</u>		
Phone	37.40	
Fuel	976.49	
Light & Water	<u>638.20</u>	1,652.09
<u>Buildings and Repairs:</u>		
Hardware	34.61	
Fire hose	26.75	
Repairs of Engine	24.08	
Plumbing	14.96	
Oakum	11.25	
Liquid air	<u>9.93</u>	121.58
<u>House Equipment:</u>		
Laundry - Work done by Girl's School	908.20	
Dry Goods	339.33	
Crockery and kitchen ware	104.87	
Soaps and cleaners	78.82	
Plumbing	67.37	
Electrical repairs and bulbs	64.05	
Brooms and brushes	27.64	
Hardware, supplies, etc.	<u>347.91</u>	1,938.19
<u>Farm and Garden:</u>		
Feed \$1,390.41; Seed \$250.53	1,640.94	
Cattle (14)	670.25	
Rent of land	217.11	
Fertilizer	459.81	
Machine and repairs	250.62	
Trees \$71.50; Threshing \$29.00	100.50	
Gas and oil	34.24	
Drugs and sundry supplies	14.47	
School Tax	<u>13.20</u>	3,401.14
<u>Transport, Freight & Express:</u>		
Gas and oil \$119.67; Repairs \$84.20	203.87	
Freight & Express	118.78	
Travel	<u>104.49</u>	427.14
<u>Extra Labour:</u>		111.00
<u>Miscellaneous:</u>		
Postage and Excise Stamps	77.23	
Sports Equipment and toys	67.25	
Doctor \$5.00; magazines \$10.31; Drugs \$4.03;		
Sundry \$11.22	<u>30.56</u>	175.04
		<u>\$27,448.10</u>

E.H. Berthe
.....
E.H. Berthe, Auditor.

EHB/J

Indian Affairs. (RG 10, Volume 6219, file 471-24, part 1)

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CANADA

Spanish Residential School (Boys)
 Cost of Operation
August 1, 1941 to July 31, 1942.

Cost for year	\$ 37,448.10
Less refunds and cash sales	<u>656.54</u>
Net cost for year	\$ 26,791.56
Cost per month	2,232.69
Cost per pupil per year	210.36
Allowed by Government Grants per pupil per year	147.58
Cost of Clothing per pupil per year	6.01
" " Food purchased " " " "	\$ 47.09
" " " raised " " " "	<u>46.41</u>
Total cost of food per pupil per year	93.50
Average attendance	- 127 pupils
In attendance August 17, 1942 -	50 "

E. H. Berthe

 E.H. Berthe
 Auditor.

EHB/J

Indian Affairs. (RG 10, Volume 6219, file 471-24, part 1)

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 CANADA

Spanish Residential School (Boys)
 Staff, Occupation & Salaries
 August 17, 1942

<u>Staff</u>	<u>Occupation</u>	<u>Annual Salaries</u>
Rev. C.A. Primeau	Principal	
" M. Hawkins	Asst. Principal	
" N. McKenzie	Prefect and Sports	
" B. Mayhew	Teacher	
Vacant	Manual Training	
Bro. E. O'Keefe	Sr. Teacher & Bookkeeper	4,000.00
" J. Manseau	Tailor & Poultryman	
" W. Laflame	Infirmary & Asst. Tailor	
" W. Grubb	Dairyman and Gardener	
" E. McLaren	Shoemaker & Furnace-man	
" N. Vandermoor	Farm Instructor	
Mr. J. McGrath	Teacher	660.00
" F. Morrison	Chef	960.00
" C. Eicheldinger	Electrician & Handyman	360.00
" G. Labelle	Carpenter	600.00
" J. Savoie	Farm Assistant	300.00
		<u>\$ 6,880.00</u>

E.H. Berthe
 E.H. Berthe, Auditor.

EHB/J

Indian Affairs. (RG 10, Volume 6219, file 471-24, part 1)

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 CANADA



TREASURY OFFICE

Ottawa, December 19, 1942.

1. The Director *W. Murray*
2. The Secretary *RE*
3. Mr. Hoey *W. Murray*
4. Mr. Chelan *W. Murray*
5. Treasury *W. Murray*
6. Audit Dept. *W. Murray*
7. Miss Shane *W. Murray*



Audit Report -
Spanish Residential School for Boys

The Field Auditor's report on the above-noted Indian Residential School, dated December 11, 1942, is referred herewith for your information and for such administrative action as the conditions reported by the auditor may warrant.

When you have finished with the report would you kindly pass the file to the next official indicated above.

/S

W. Murray

Chief Treasury Officer.

Indian Affairs. (RG 10, Volume 6219, file 471-24, part 1)

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ARCHIVES PUBLIQUES
CANADA

DEPARTMENT OF
MINES AND RESOURCES



CANADA



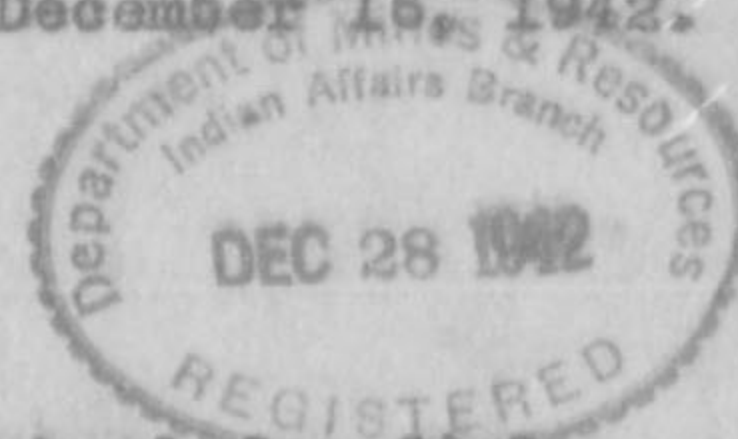
36-0-24
FILE NO.

INDIAN AFFAIRS BRANCH

TREASURY OFFICE

Ottawa, December 16, 1942.

L. W. McCutcheon, Esq.,
Chief Treasury Officer,
Indian Affairs Branch,
Dept. of Mines and Resources,
OTTAWA.



Spanish Indian Residential School for Girls
St. Joseph - Roman Catholic
Spanish, Ontario

I submit herewith a report of an audit of the books and records at the above-noted school, covering a period from August 17, 1941 to August 18, 1942.

I commenced my examination on August 19th and completed it the next day.

Bank, Cash Book, Cheques, Vouchers, etc.

The bank accounts are kept with the Royal Bank of Canada, Blind River, some thirty-five miles from the school. Two bank accounts are maintained, one in savings and the other in a current account on which the cheques are drawn. According to the bank pass books, which were written up to August 14th, the combined bank balances amounted to \$8,399.40. The outstanding cheques totalled \$1,426.96, leaving a net bank balance of \$6,972.44. Cash on hand amounted to \$422.60, therefore, the actual school balance was \$7,395.04, which agreed with the cash book - Statement No. 1.

The paid cheques were examined and checked to the cash book. The vouchers supporting the disbursements were examined by test. The postings in the cash book appeared to be properly allocated under the various headings of expenditures.

Receipts and Disbursements - Statement No. 2.

This statement was prepared from an analysis of the Synoptic Cash Book and covers a period of one year from August 17, 1941, to August 18, 1942.

Receipts.

The total receipts during the period are shown as \$24,603.52, in which is included the value of the food raised and consumed at the school. The amount, viz.: \$3,360.62 is shown also as "Contra" under disbursements. The per capita grants received during the period totalled \$18,419.11. In addition a special grant of \$1,153.00 for 1941 was received.

The cash sales from Farm and Garden brought in \$98.35 only.

A record was kept of the produce from the Farm and Garden supplied to the kitchen, and these commodities are

summarized

Indian Affairs. (RG 10, Volume 6219, file 471-24, part 1)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

summarized as follows,-

Milk	19,731 qts. @ .10	\$ 1,973.10
Eggs	889 doz. @ .30	266.70
Butter	285 lbs. @ .35	71.25
Meat	valued at	216.14
Potatoes	337 bags @ 1.00	337.00
Vegetables and Berries - valued at		496.43
		<u>\$ 3,360.62</u>

The receipts under "Other Sources" include an item of \$1,131.36 received from the Boys' School in payment of laundry services, repairs of clothing, and also for some coal supplied to the school.

The other receipts are itemized on the statement and are self-explanatory.

Disbursements:

The total disbursements during the same period amounted to \$24,811.45, in which is included as "Contra" the value of the food produced and consumed at the school.

I have prepared Statement No.3 which shows more in detail the most important items of disbursements under each heading.

A new boiler was installed as replacement at a cost of \$1,400.00.

The roof and the eaves had to be repaired at a cost of \$350.90.

The other items appear about normal.

From all appearances, this school is operated very economically and with a balance of \$7,395.04 at August 18th, 1942, is in a very sound financial condition.

Cost of Operation - Statement No.4.

The cost of operation for the year is based on a net cost of \$23,140.66. The average attendance for the year was 126.407 pupils and on that basis the cost per pupil per year would be \$183.06, or an increase of \$20.25 per pupil over the previous year.

The cost of clothing was reduced from \$13.37 per pupil per year to \$11.90.

The cost of food per pupil per year is shown as \$76.23 as compared with \$68.05 for the previous year. Included in the cost is the estimated value of the food produced and consumed and this worked out at \$26.58 per pupil.

Staff - Statement No.5.

The staff employed at August 19th is listed on Statement No.5. The information was supplied by the Principal and the annual salaries

Indian Affairs. (RG 10, Volume 6219, file 471-24, part 1)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

salaries are shown as \$5,840.00. The sum of \$5,889.40 was actually expended for salaries during the year under review. Provision is made for two teachers not yet engaged at the time of visit. The Principal expected to have the positions filled by September 1st.

Livestock and Crop

According to the Principal, the livestock consists of 2 horses, 6 milch cows, 3 young cattle, 150 hens, 4 hogs and 19 goats, including 6 kids.

There are only about 25 acres of land available for farming and most of the feed has to be bought.

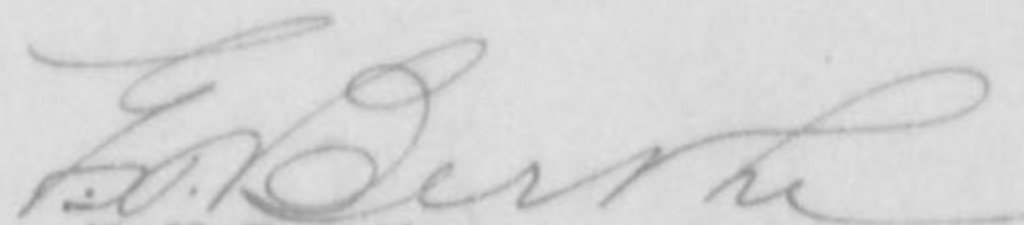
The 1941 crop included 30 bushels of oats, 52 bushels of mangles and 4½ tons of turnips, 337 bags of potatoes and a good crop of vegetables valued at \$496.43.

General

The books and records appeared to be recorded up to date and in excellent condition.

The foregoing report, to the best of my knowledge and belief and from the vouchers and records which were placed at my disposal, is a true and complete statement of the condition of the accounts at the time of my audit. As far as I could ascertain there were no outstanding accounts at August 19th, 1942.

I wish to acknowledge the courtesy and the assistance extended to me by both the Principal and the bookkeeper during the course of my audit.


E.H. Berthe
Auditor.

EHB/S

Indian Affairs. (RG 10, Volume 6219, file 471-24, part 1)

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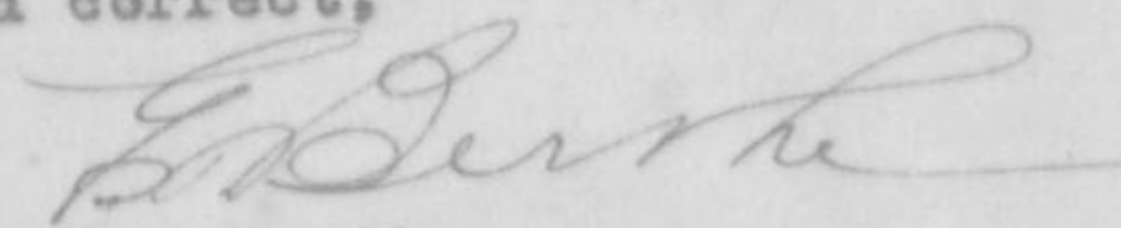
Statement No.1

Spanish Indian Residential School (Girls)

Bank and Cash Reconciliation at August 18, 1942

Bank balance as per Pass Book - Current A/c		\$ 717.55	
" " " " " " - Savings A/c		<u>7,681.85</u>	
			8,399.40
Less Unpresented cheques:			
#9111 - \$50.00 Brought fwd.	\$ 350.00		
9143 - 50.00	9320 -	20.00	
9165 - 50.00	9338 -	9.50	
9205 - 50.00	9339 -	10.00	
9231 - 50.00	9340 -	45.60	
9264 - 50.00	9342 -	48.40	
9299 - 50.00	9346 to		
Carried fwd. 350.00	9360 -	<u>943.46</u>	<u>1,426.96</u>
			6,972.44
Add cash on hand		<u>422.60</u>	
			7,395.04
Total Debit Cash Book	\$ 8,338.50		
" Credit " "	<u>943.46</u>		
	<u>\$ 7,395.04</u>		<u>7,395.04</u>

Certified correct,


E.H. Berthe
Auditor.

/s

Indian Affairs. (RG 10, Volume 6219, file 471-24, part 1)

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Statement No.2.

Spanish Indian Residential School (Girls)

Summary of Receipts and Disbursements

August 17, 1941 to August 18, 1942

Receipts:

Government per capita grants	18,419.11	
Special Grant - 1941	<u>1,153.00</u>	19,572.11

Farm and Garden:

Dash sales - 2 aged cows	50.00	
- milk, etc., to farm		
help	<u>48.35</u>	98.35
Produce - raised and consumed (contra)		<u>3,360.62</u> 3,458.97

Other Sources

From Boys' School - laundry, repairs, etc.	1,131.36	
Groceries, supplies, etc. to Farm help	155.23	
Refund of Transportation	91.45	
Coal sold	76.64	
Bank Interest on Savings	68.75	
Refunds and rebates	34.16	
Board	<u>14.85</u>	<u>1,572.44</u>
		24,603.52

Disbursements:

Salaries		5,889.00
Clothing		1,504.13
Food - purchased	6,275.41	
" - raised & consumed (contra)	<u>3,360.62</u>	9,636.03
Phone, Fuel, Light & Water		3,097.98
Buildings and Repairs		1,161.00
House Equipment		1,001.28
Farm and Garden		1,447.37
Transport, Freight & Express		161.51
Extra Labour		747.94
Miscellaneous		<u>165.21</u>
		24,811.45

Balance August 16, 1941		7,602.97
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" August 18, 1942	<u>7,395.04</u>	
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	<u>\$32,206.49</u>	<u>\$32,206.49</u>
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Compiled from School records,

E.H. Berthe
E.H. Berthe
Auditor.

EHB/S

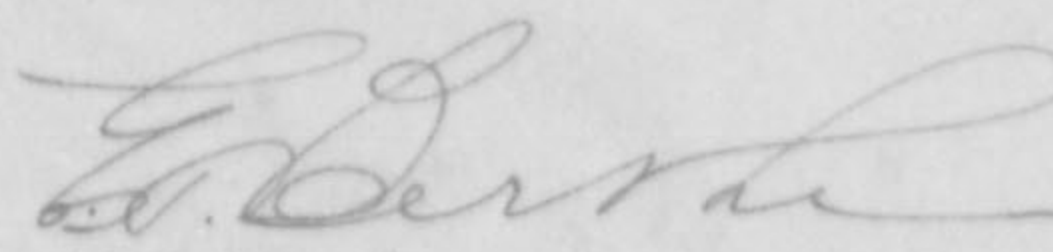
Indian Affairs. (RG 10, Volume 6219, file 471-24, part 1)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

Statement No.3.

Spanish Indian Residential School (Girls)
Detailed Statement of Disbursements
August 17, 1941 to August 18, 1942.

<u>Salaries:</u>		
Religious members of the Staff	\$ 2,300.00	
Lay members	<u>3,589.00</u>	5,889.00
<u>Clothing:</u>		1,504.13
<u>Food:</u>		
Bread	2,347.63	
Groceries and meat	3,927.78	
Raised and consumed (contra)	<u>3,360.62</u>	9,635.03
<u>Phone, Fuel, Light and Water:</u>		
Phone	67.87	
Fuel	1,453.24	
Light and Water	176.87	
New Boiler	<u>1,400.00</u>	3,097.98
<u>Buildings and Repairs:</u>		
Wages	547.69	
Repairs of roof and eaves	350.90	
Lumber	136.87	
Paint	59.22	
Sundry repairs and hardware	<u>66.32</u>	1,161.00
<u>House Equipment:</u>		
Laundry and cleaning supplies	665.06	
Dry Goods	70.69	
Boiler Insurance	173.00	
Linoleum	48.25	
Dishes and cutlery	34.42	
Brooms and Brushes	4.97	
Hardware, etc.	<u>4.89</u>	1,001.28
<u>Farm and Garden:</u>		
Feed 882.32; seed 71.66	953.98	
Cows (2) 155.00; chicks 75.00	230.00	
Fertilizer 68.86; gas 45.15	114.01	
Machinery and Repairs	133.38	
Hogs	<u>16.00</u>	1,447.37
<u>Transport, Freight & Express:</u>		
Travel	88.66	
Freight and Express	<u>72.85</u>	161.51
Extra Labour		747.94
<u>Miscellaneous:</u>		
Postage and Excise Stamps	74.30	
Purchase of Victory Bond	50.00	
Amusement and camping expenses	13.36	
Magazines	11.00	
School Tax	7.60	
Films and sundry items	<u>8.95</u>	165.21
	\$	<u><u>24,811.45</u></u>


E.H. Berthe
Auditor.

EHB/S

Indian Affairs. (RG 10, Volume 6219, file 471-24, part 1)

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Statement No.4.

Spanish Indian Residential School (Girls)

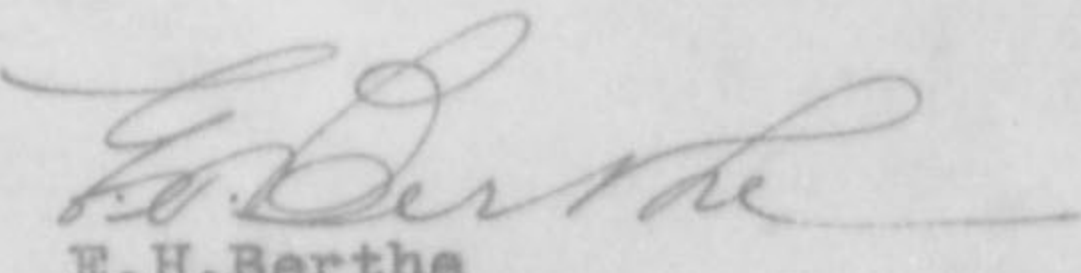
Cost of Operation

August 17, 1941 to August 18, 1942

Cost for year	\$ 24,811.45
Less receipts	<u>1,670.79</u>
Net cost for year	23,140.66
Cost per month	1,928.39
Cost per pupil per year	183.06
Allowed by Govt. grant per pupil per year	147.58
Cost of Clothing per pupil per year	11.90
Cost of food " " " "	76.23
" " " purchased " " " "	49.65
" " " raised " " " "	26.58

Average attendance - 126.407 pupils

In attendance August 18, 1942 - 41 pupils Summer holidays


E.H. Berthe
Auditor

Indian Affairs. (RG 10, Volume 6219, file 471-24, part 1)

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Spanish Indian Residential School (Girls)

Staff, Occupation and Salary

August 18, 1942

<u>Staff</u>	<u>Occupation</u>	<u>Annual Salary</u>
<u>Religious Members</u>		
Miss C.Laferriere	Principal	
" A.Gilbert	Bookkeeper and i/c Refectory	
" L.Bonnot	Housekeeper	
" I.Proulx	Infirmary & Nurse	
" F.Piche	Cook	
" A.Montreuil	Sewing Teacher	
" L.Syrette	" "	\$ 2,000.00
" M.Hickey	Wardrobe	
" A.Berrigan	Mistress of discipline	
" F.Chabot	i/c Dormitory	
" A. Leusch	Gardener	
" L.Lacelle	Poultry	
" B.Senecal	Dairy	
<u>Lay Members</u>		
Mr.Frank McCormick	Farmer	900.00
" Henry Decarie	Farmhand	720.00
" Robt. Pilon	Gardener	720.00
Miss H.Lacey	Teacher	500.00
(Two vacancies)	Teachers	1,000.00
		<u>\$ 5,840.00</u>

E.H. Berthe
E.H.Berthe
Auditor

/s

Indian Affairs. (RG 10, Volume 6219, file 471-24, part 1)

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INDIAN AFFAIRS BRANCH

Ottawa, December 28, 1942.

1. The Director
2. The Secretary
3. Mr. Hoey
4. Mr. Phelan
5. Treasurer
6. ✓ Audit Division
7. Miss Shane



Audit Report -

When you have finished with the report would you kindly pass the file to the next official indicated above.

/s/

Thymus maritimus

Chief Treasury Officer.

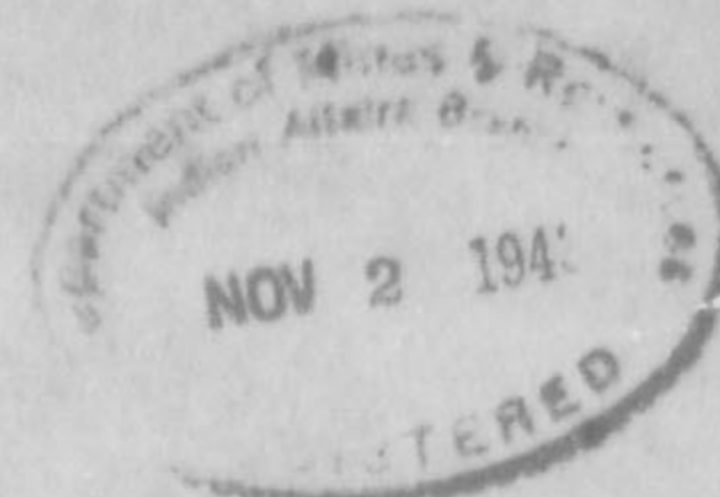
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DEPARTMENT OF
MINES AND RESOURCES



Ottawa, October 22, 1943.

[Signature]
L. W. McCutcheon, Esq.,
Chief Treasury Officer,
Indian Affairs Branch,
Department of Mines and Resources,
O T T A W A.



Spanish Indian Residential School for Girls
St. Joseph - Roman Catholic
Spanish, Ontario.

I submit herewith a report of an audit of the books and records at the above noted school, covering a period from August 19, 1942 to August 31, 1943.

I commenced my examination during the afternoon of September 14 and completed it the next day.

Bank and Cash Reconciliation - Statement No.1

According to the bank pass books the bank balance at August 31, 1943 was \$3,027.16. There were six outstanding cheques totalling \$362.63, leaving a net bank balance of \$2,664.53. By adding \$400.00 cash on hand the actual school balance was \$3,064.53 at August 31, 1943 - Statement No.1.

The paid cheques were examined and checked to the cash book.

The vouchers supporting the disbursements were examined by test. Several errors were detected in the allocation of the charges in the synoptic. These were brought to the attention of the Principal and the adjustments were taken into account when preparing the attached financial statements.

Receipts and Disbursements - Statement No.2.

This statement was prepared from an analysis of the synoptic covering the period under review.

Receipts:

The total receipts during the period amounted to \$24,718.15, in which is included, as "contra" the value of the food produced and consumed at the school.

The per capita grants received during the period amounted to \$18,692.80. In addition a special grant of \$1,153.00 for 1942 was received.

The cash sales from farm and garden brought \$39.05 only.

The school records show the following commodities having been produced and received in the kitchen:

Milk...

Indian Affairs. (RG 10, Volume 6219, file 471-24, part 1)

PUBLIC ARCHIVES
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CANADA

2.

Milk	19,203 qts. @ .10	- \$1,920.30
Eggs	921 doz. @ .30	- 276.30
Butter	319 lbs. @ .35	- 111.65
Meat	valued at	- 137.35
Potatoes	300 bags @ 1.25	- 375.00
Vegetables, berries, etc.		- 392.69
		<u>\$3,213.29 -</u>

The receipts under "Other Sources" include an item of \$949.22 received from the Boys' School in payment for laundry services and repairs of clothing.

The school was re-imbursed by the Department for repairs and pupils fares.

The Boys' School sold Delco plant parts for \$224.70 and one-half of the sale price was handed over to the Girls' School.

Sundry supplies amounting to \$73.91 were sold to lay members of the staff.

Disbursements:

The total disbursements during the same period amounted to \$29,048.66, in which is included the amount of \$3,213.29 as "contra" the value of the food raised and consumed at the school.

I have prepared Statement No.3 which shows more in detail the most important items of expenditure under each heading.

The House

The school purchased for cash from accumulated school funds approximately 100 acres of land adjoining the school property. The purchase price was \$3,800.00, and an additional sum of \$30.49 was expended for fees in connection with the searching of title and registrations. The land is registered in the name of St. Joseph Indian Residential School. The Principal informed me that neither the Department nor the Principal of the Boys' School were consulted prior to the deal being made. There is a fairly good house, which was repaired recently by the school, and a stable on the property. The house is occupied by one of the farm hands. Approximately 35 acres is developed arable land and the remaining portion consists mostly of rough rocky land on which there is considerable timber. The Principal explained that, as the original school property consisted of only 25 acres, a very small percentage of the feed needed for the livestock could be produced. With the additional land she feels they will be able to raise much more feed and to maintain a larger herd of cattle.

Cost of Operation - Statement No.4.

The statement shows comparative operating cost for the last two years.

As the purchase price of the farm is of a capital nature, I did not include that expenditure in the operating cost.

It will be noted that there is very little difference in the cost in the last two years. The cost per pupil per year shows an increase of \$2.16. There is a slight reduction in the cost of clothing. Food cost shows an increase of \$3.04 per pupil.

Staff ...

Indian Affairs. (RG 10, Volume 6219, file 471-24, part 1)

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Staff - Statement No.5:

The staff as listed on the statement was provided me by the Principal. The annual salaries of the staff presently employed amount to \$6,300.00. The actual disbursement on account of salaries during the year amounted to \$6,280.65.

Livestock and Crop:

According to the Principal the livestock consists of 2 horses; 7 milch cows; 4 heifers; 2 hogs; 160 poultry; and 7 goats, including 3 kids.

The crop in 1942 included 75 bushels of oats, 300 bags of potatoes, 4 tons of turnips and 6 bushels of mangles. There was also a good crop of other vegetables valued at \$392.69. No hay was produced. The 1943 crop of grain had not been threshed. The potato crop this year was a complete failure due to the very wet season.

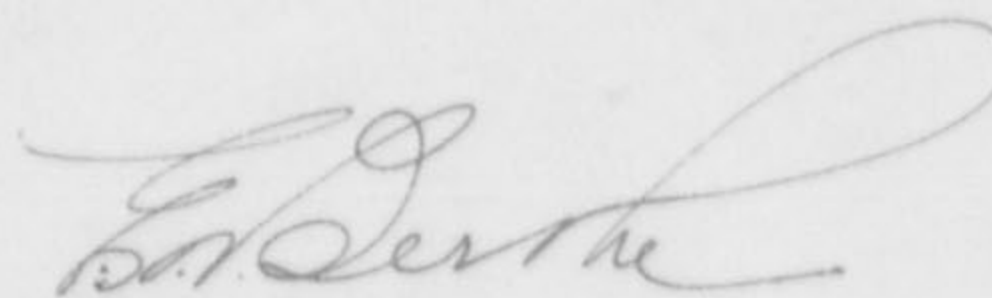
General:

The books and records were recorded up to date and in very good condition.

As far as I could ascertain the accounts payable at August 31, 1943, totalled \$1,707.46 of which \$1,106.89 was paid early in September. An account amounting to \$600.57 for coal remained unpaid.

The foregoing report, to the best of my knowledge and belief and from the vouchers and records which were placed at my disposal, is a true and complete statement of the condition of the accounts at the time of my audit.

I wish to acknowledge the courtesy and the assistance extended to me by the Principal and her staff during the course of my audit.


E.H. Berthe,
Auditor.

EHB/J

Indian Affairs. (RG 10, Volume 6219, file 471-24, part 1)

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Statement No.1

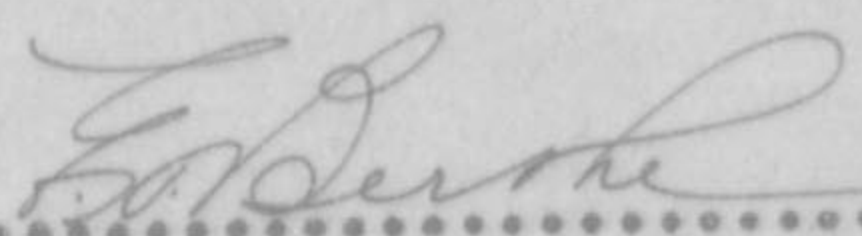
Spanish Residential School for Girls

Bank and Cash Reconciliation

at August 31, 1943.

Bank balance as per pass book (current A/c.)		\$ 953.76
" " " " " (savings A/c.)		<u>2,073.40</u>
		3,027.16/
Less unpresented cheques:		
# 9662 -	18.80	
3 -	24.57	
4 -	41.29	
5 -	70.00	
6 -	70.00	
7 -	<u>137.97</u>	
		<u>362.63/</u>
		2,664.53/
Add cash on hand		<u>400.00/</u>
		3,064.53/
Total Debit Cash Book	4,156.34/	
" Credit " "	<u>1,091.81/</u>	
Balance -	<u>\$ 3,064.53/</u>	<u>\$3,064.53</u>

Certified correct,


.....
E.H. Berthe, Auditor.

EHB/J

Indian Affairs. (RG 10, Volume 6219, file 471-24, part 1)

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Spanish Residential School for Girls
Summary of Receipts and Disbursements
August 19, 1942 to August 31, 1943.

Receipts:

Gov't per capita grants		18,692.80	
" Special grant for 1942		<u>1,153.00</u>	19,845.80.
Farm and Garden:			
Cash sales - milk, etc. to farm help	32.05		
- 2 goats	<u>7.00</u>	39.05	
Produce - raised & consumed (contra)		<u>3,213.29</u>	3,252.34.
Other Sources:			
From Boys' School - Laundry, etc.		949.22.	
Re-imbusement Dept. - Repairs		338.00	
" - Pupil's fares		101.55.	
Share sale of Delco plant parts		112.35	
Sundry supplies to Staff		73.91.	
Interest earned - savings A/c.	43.48		
- victory bond	<u>1.50</u>	<u>44.98</u>	<u>1,620.01.</u>
			24,718.15.

Disbursements:

Salaries		6,280.65.	
Clothing		1,420.92.	
Food - Purchased	6,883.48		
" - Raised (contra)	<u>3,213.29</u>	10,096.77.	
Phone, Fuel, Light & Water		1,194.94.	
Buildings and Repairs		1,394.32.	
House Equipment		1,478.77.	
Farm and Garden		5,590.35.	
Transport, Freight & Express		171.82.	
Extra Labour		1,201.28.	
Miscellaneous:			
Postage & Excise stamps	79.60.		
Moving picture projector	46.50.		
Municipal School Tax	15.20		
Rental of films, entertainments, etc.	34.48		
Stationery	15.30		
Sundry	<u>27.76</u>	<u>218.84.</u>	
		29,048.66	
Balance August 18, 1942			7,395.04.
" " 31, 1943		<u>3,064.53.</u>	
		<u>\$32,113.19</u>	<u>\$32,113.19</u>

Compiled from School records,

E.H. Berthe

 E.H. Berthe, Auditor.

/3

Indian Affairs. (RG 10, Volume 6219, file 471-24, part 1)

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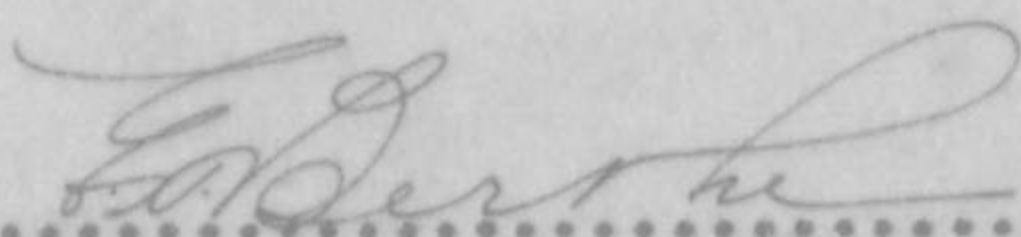
Statement No.3

Spanish Residential School for Girls

Detailed Statement of Disbursements

August 19, 1942 to August 31, 1943

Salaries:			
Religious members	2,300.00		
Lay members	<u>3,980.65</u>	6,280.65	
Clothing		<u>1,420.92</u>	
Food - Purchased - Bread	2,316.90		
- Groceries & meat	<u>4,566.58</u>	6,883.48	
- Raised & consumed (contra)		<u>3,213.29</u>	10,096.77
Phone, Fuel, Light & Water:			
Phone		60.51	
Fuel		963.66	
Light and water		<u>170.77</u>	1,194.94
Buildings and Repairs:			
Builders Supplies		386.11	
Lumber		233.26	
Repairs to plumbing and heating		243.10	
Wages		363.35	
Paints		95.99	
Cement		62.53	
Hardware, Etc.		<u>9.98</u>	1,394.32
House Equipment:			
Laundry and cleaning material		714.70	
Insurance premiums		310.50	
Dry Goods		192.98	
Kitchenware, dishes, etc.		99.74	
Furniture		116.00	
Brooms and brushes		38.35	
Hardware, repairs, etc.		<u>6.50</u>	1,478.77
Farm and Garden:			
Feed		1,008.36	
Seed		115.03	
Fertilizer		43.51	
Purchase of farm land		3,800.00	
Exchange value on horses		250.00	
Chicks		85.00	
Implements & repairs		172.15	
Fees re registration of land purchased		30.94	
Fencing		52.51	
Pigs \$11.00; Harness \$13.10		24.10	
Lawn mower		<u>8.75</u>	5,590.35
Transport, Freight & Express:			
Freight & Express		142.01	
Travel		<u>29.81</u>	171.82
Extra Labour			1,201.28
Miscellaneous - Detailed on Statement No.2			<u>218.84</u>
			<u>\$29,043.84</u>



 E.H. Berthe, Auditor.

/J

Indian Affairs. (RG 10, Volume 6219, file 471-24, part 1)

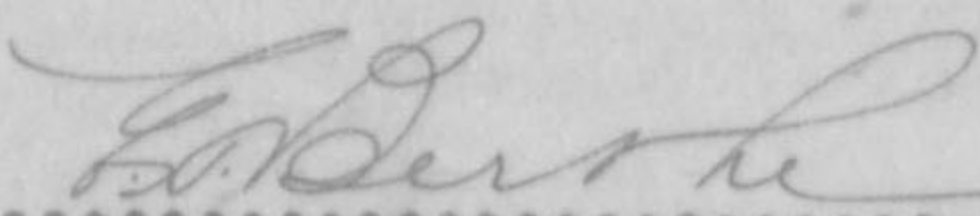
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Statement No.4

Spanish Residential School for Girls

Cost of Operation

	<u>1941-42</u>	<u>1942-43</u>
Cost per year	24,811.45	29,048.66 .
Less receipts	<u>1,670.72</u>	<u>1,659.06 .</u>
		27,389.60
Less purchase price of farm		<u>3,800.00 -</u>
Net cost per year	23,140.66	23,589.60 .
Cost per month	1,928.39	1,965.80 .
Cost per pupil per year	183.06	185.22 .
Gov't grant - subject to normal attendance	160.00	160.00 .
Cost of clothing per pupil per year	11.90	11.16 .
" " food " " " "	76.23	79.27 .
" " purchased " " " "	49.65	54.04 .
Value of food raised per " " "	26.58	25.23 .
Average attendance of pupils	126.407	127.363 .
In attendance Sept. 15, 1943 - 126 pupils.		


.....
E.H. Berthe, Auditor.

EHB/J

Indian Affairs. (RG 10, Volume 6219, file 471-24, part 1)

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Spanish Residential School for GirlsStaff - September 14, 1943

<u>Staff</u>	<u>Occupation</u>	<u>Annual Salary</u>
<u>Religious Members</u>		
Miss G. Laferriere	Principal	
" A. Gilbert	Bookkeeper	
" P. Paradis	Housekeeper	
" L. Bonnot	I/c Wardrobe	
" A. Straine	Mistress of discipline	
" F. Chabot	Sewing Teacher	2,300.00
" M. Hickey	Dormitory	
" A. Leusch	Gardener	
" L. Lacelle	Cook	
" B. Senecal	Refectory	
" A. Berrigan	Senior Teacher	
<u>Lay Members</u>		
Mr. Frank McCormick	Farmer	900.00
" Larry Denmark	Asst. Farmer	840.00
" Xavier Joncas	Gardener & Furnace	840.00
Miss McDevitt	Teacher	500.00
" Dwyre	"	500.00
Mrs. A. Cooper	Laundress	240.00
Miss S. Osawabine	Asst. "	180.00
		<u>\$ 6,300.00</u>

E.H. Berthe

 E.H. Berthe, Auditor.

EHB/J

Indian Affairs. (RG 10, Volume 6219, file 471-24, part 1)

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INDIAN AFFAIRS BRANCH

TREASURY OFFICE

Ottawa, November 3rd, 1943.

1. The Director
2. The Secretary
3. Mr. Hoey
4. Mr. Phelan
5. Treasury
6. Audit Branch
7. Miss Shane

Audit Report -
Spanish Res. School for Girls

The Field Auditor's report, in duplicate, on the above-noted school, dated October 22, 1943, is referred herewith for your information and for such administrative action as the conditions reported by the auditor may warrant.

The duplicate copy is furnished in order that you may forward it to the Inspector concerned together with any comments which may be considered advisable.

When you have finished with the original copy of the report would you kindly pass the file to the next official indicated above.

Chief Treasury Officer.

/s/

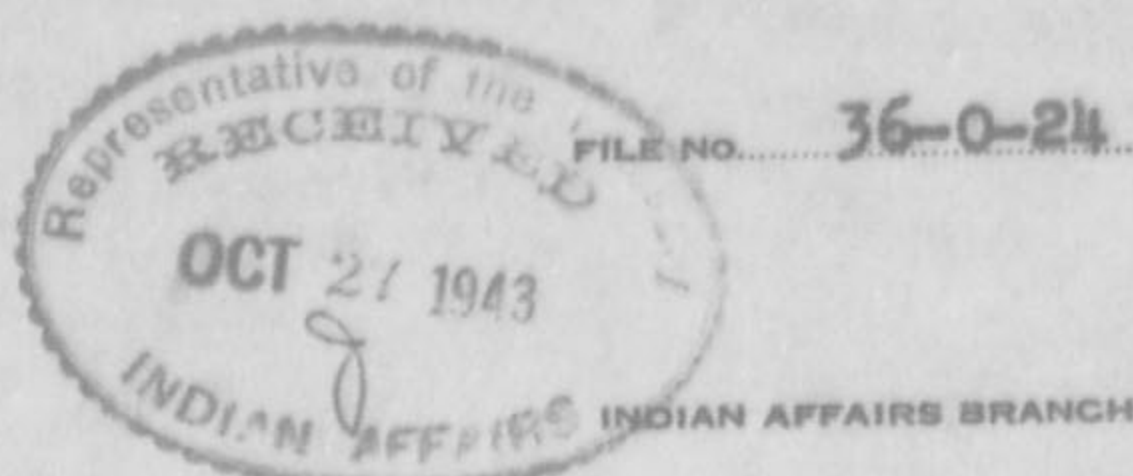
Indian Affairs. (RG 10, Volume 6219, file 471-24, part 1)

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DEPARTMENT OF
MINES AND RESOURCES



TREASURY OFFICE



Ottawa, October 21, 1943.

W.M.
Mr. McCutcheon, Esq.,
Chief Treasury Officer,
Indian Affairs Branch,
Department of Mines & Resources,
O T T A W A.



Spanish Indian Residential School for Boys
Roman Catholic
Spanish, Ontario.

I submit herewith a report of an audit of the books and records at the above noted School, covering a period of thirteen months from August 1, 1942 to August 31, 1943.

I commenced my examination on the morning of September 13th and completed it the next day.

Bank & Cash Reconciliation - Statement No.1.

According to the bank pass books, which were written up to August 31st, 1943, the bank balance at that date was \$1,989.59. There were no unrepresented cheques, but the cash on hand amounted to \$425.66. The actual school balance, therefore, was \$2,415.25, which agreed with the cash book.

I also prepared a bank and cash reconciliation as at July 31, 1943, to tie in with statement No.2, which covers a twelve-month period ending July 31, 1943.

Cash Book, Cheques, Vouchers, Etc.

The paid cheques were available and these were examined and checked to the synoptic cash book.

The paid vouchers were examined by test and the allocations in the synoptic were checked. Several errors in the allocation of charges were detected and they were brought to the attention of the Principal and the bookkeeper. A number of charges for repairs of equipment, farm implements, and motor car had been allocated under "Building and Repairs" in the synoptic. I explained to the Principal that the last mentioned column was intended to record repairs to buildings and permanent fixtures of buildings and that other minor repairs should be recorded under appropriate headings.

Receipts and Disbursements - Statement No.2.

This statement was prepared from an analysis of the synoptic cash book after the adjustments in the allocations had been made.

Receipts...

Indian Affairs. (RG 10, Volume 6219, file 471-24, part 1)

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Receipts:

The total receipts during the twelve months covered, amounted to \$28,408.97, in which is included as "contra" the amount of \$6,290.03, representing the estimated value of the food produced and consumed at the school.

The per capita grants received during the year amounted to \$18,937.64. In addition a special grant of \$1,153.00 for 1942 was received.

The farm and garden cash sales brought \$385.23 and are detailed in the statement.

The receipts from other sources as detailed in the statement are self-explanatory.

Disbursements:

The total disbursements during the year amounted to \$26,766.24, including the contra amount of \$6,290.03.

I have prepared statement No.3, on which are detailed the most important items of expenditure.

The cost of clothing shows an increase of \$329.00. The Principal believes that the cost will be reduced considerably in another year as he is in receipt of discarded military clothing which can be used to make clothes for the boys.

The cost of food shows an increase of \$440.00 over last year. This is understandable as the prices on most food commodities have risen since last year.

The fuel cost shows a sharp reduction as there was no expenditure on this account during the year, as compared with \$976.49 for previous year. Considerable fuel was cut from school property and there were outstanding accounts of \$425.00 for fuel at August 31st.

The buildings and repairs cost shows an increase of \$420.00 over the previous year. Considerable interior painting was done by this staff and pupils. The paint cost \$69.97. Builders supplies, including lumber, cost \$425.15. The Department reimbursed the school an amount of \$449.84 for buildings and repairs, including \$111.07 for a goat house.

The cost of farm and garden shows a decrease of \$1,600.00 over the previous year. The following reductions were noted:

Feed	-	\$913.64	
Seed	-	53.11	
Cattle	-	498.25	
Fertilizer	-	<u>226.93</u>	<u>\$ 1,691.93</u>

The

Indian Affairs. (RG 10, Volume 6219, file 471-24, part 1)

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The cost of transport, freight and express shows an increase of \$538.87, which is made up as follows:

Gas and oil	\$ 114.99	
Repairs	36.63	
Transportation	<u>394.82</u>	\$546.44
Less decrease - Freight and Express		<u>7.57</u>
		<u>\$538.87</u>

The cost of extra labour shows an increase of \$327.81.

Cost of Operation - Statement No.4

This statement shows a comparative cost in the last two years. It will be noted that there was a slight decrease in the last year in the general cost per pupil.

The cost of food is high, but it includes the estimated value of the food produced and consumed at the school. The school records show the following commodities having been produced and received in the kitchen:

Milk	- 6150 gals.	\$2,133.35	
Cream	- 28 $\frac{1}{2}$ "	57.00	
Butter	- 1264 lbs.	454.14	
Poultry & eggs	-	984.63	
Beef	- 6243 "	1,120.86	
Pork	- 2117 "	423.40	
Goat	- 130 "	6.50	
Potatoes	- 450 bags	787.50	
Other vegetables valued at -		<u>322.65</u>	<u>\$6,290.03</u>

Staff - Statement No.5.

The Principal provided me with the list of the staff as listed on the statement. The annual salaries being paid at present would amount to \$6,976.00 per annum. The salaries paid during the year amounted to \$6,552.74. Considerable difficulty was experienced during the year to have the service of a chef. A chef was engaged recently and the salary had to be increased.

Livestock and Crop:

According to the Principal, the livestock consists of 7 horses; 63 head of cattle, including 14 milch cows, 46 steers and heifers and 3 bulls; 18 hogs; 600 poultry; and 22 goats, including 4 kids.

The school records showed the following crop for 1942:

1100 bushels of oats
115 tons of hay
450 bags of potatoes

The 1943 grain had not been threshed and a poor crop was expected due to the wet season. The hay crop

was...

Indian Affairs. (RG 10, Volume 6219, file 471-24, part 1)

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4.

was fair but most of it was spoiled by the weather. The potatoe crop was affected by blight and only 270 bags were harvested.

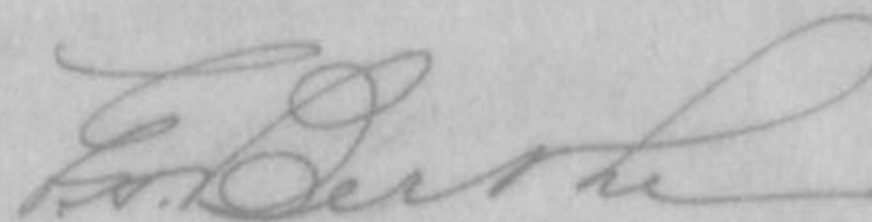
General:

The books and records were found in good order and posted to August 31, 1943.

As far as I could ascertain accounts payable on hand at August 31, totalled \$2,288.15.

The foregoing report, to the best of my knowledge and belief and from the vouchers and records which were placed at my disposal, is a true and complete statement of the condition of the accounts at the time of my audit.

I wish to acknowledge the courtesy and the assistance extended to me by both the Principal and the book-keeper during the course of my audit.



E.H. Berthe,
Auditor.

RHB/J

Indian Affairs. (RG 10, Volume 6219, file 471-24, part 1)

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Spanish Residential School for BoysBank and Cash Reconciliation
at July 31st, 1943.

Bank balance as per pass book (current A/c.)	\$	778.06	✓
" " " " " (savings A/c.)		<u>2,583.97</u>	
		3,362.03	✓
Less unrepresented cheque #A-169		<u>19.88</u>	
		3,342.15	
Add cash on hand		<u>359.21</u>	
		3,701.36	
Total debit cash book		6,013.12	
" credit " "		<u>2,311.76</u>	
Balance -		<u>\$3,701.36</u>	<u>\$3,701.36</u> ✓

Bank and Cash Reconciliation
at August 31, 1943.

Bank balance as per pass book (current A/c.)		12.48	
" " " " " (savings A/c.)		<u>1,977.11</u>	
		1,989.59	
Unrepresented cheques "Nil" -			
Cash on hand		<u>425.66</u>	
		2,415.25	✓
Total debit cash book		3,902.78	
" credit " "		<u>1,487.53</u>	
Balance		<u>\$ 2,415.25</u> ✓	<u>\$ 2,415.25</u>

Certified correct,

E.H. Berthe

 E.H. Berthe, Auditor.

KHB/J

Indian Affairs. (RG 10, Volume 6219, file 471-24, part 1)

PUBLIC ARCHIVES
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Spanish Residential School for Boys
Summary of Receipts and Disbursements
August 1, 1942 to July 31, 1943.

Receipts:

Government per capita grant		\$ 18,937.64.
" special grant, 1942		1,153.00.
Farm and Garden:		
Sale of cream	193.63	
" cattle	150.00	
" hides	24.10	
" goat	10.00	
Sundry sales	7.50	
	385.23.	
Estimated value of food raised (contra)	6,290.03-	6,675.26.
Other Sources:		
Services rendered to Girls' School	294.12.	
Re-imbursements by Dept.-Buildings & Repairs	449.84.	
" " " -Transportation	419.33.	
Refunds and rebates	207.09.	
" on gas tax	64.00.	
Collections from parents re transportation	63.00.	
Sale of Delco parts	112.35.	
Sale of Scrap iron	2.00.	
Insurance claim -	30.00.	
Interest on savings	1.34.	
		<u>1,643.07-</u>
		28,408.97

Disbursements:

Salaries	6,552.74.	
Clothing	1,092.41.	
Food - Purchased	6,022.41.	
- Raised & consumed		
(contra)	6,290.03-	12,312.44.
Phone, Fuel, Light & Water	686.28.	
Buildings and Repairs	541.74.	
House Equipment	1,955.19.	
Farm and Garden	1,807.08.	
Transport, Freight & Express	966.01.	
Extra Labour	438.81.	
Miscellaneous:		
Postage & Excise stamps	115.74.	
Amusements, Prizes, Etc.	140.17.	
Relief on repayment	28.00.	
Newspapers, books, etc.	50.10.	
Fish license	20.00.	
Drugs and optical repairs	26.18.	
School taxes	18.35.	
Organ tuning	10.00.	
Boiler inspection	5.00.	
	<u>413.54.</u>	
	26,766.24.	
Balance July 31, 1942		2,058.63-
" " 31, 1943	<u>3,701.36</u>	
	<u>\$30,467.60</u>	<u>\$30,467.60-</u>

Compiled from School records,

.....
 E.H. Berthe, Auditor.

EHB/J

Indian Affairs. (RG 10, Volume 6219, file 471-24, part 1)

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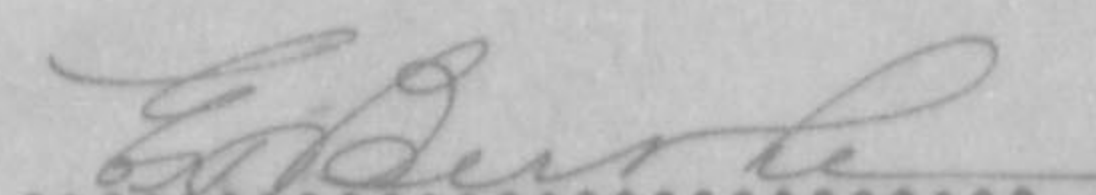
Statement No.3

Spanish Residential School for Boys

Detailed Statement of Disbursements

August 1, 1942 to July 31, 1943.

Salaries - Religious Order	4,000.00	
- Lay members	<u>2,552.74</u>	6,552.74
Clothing		1,092.41
Food: Bread	1,936.82	
Meat and groceries	4,085.59	
Raised and consumed (contra)	<u>6,290.03</u>	12,312.44
Phone, Fuel, Light and Water:		
Phone	72.13	
Fuel	-	
Light and Water - Oil and repairs	492.80	
- Cooling tank	75.00	
- Light bulbs	<u>46.35</u>	686.28
Buildings and Repairs:		
Lumber and builders supplies	425.15	
General repairs	46.62	
Paints	<u>69.97</u>	541.74
House Equipment:		
Laundry done by Girls' School	949.22	
Repairs and house supplies	165.28	
Equipment and dry goods	142.24	
Soaps and cleaners	142.07	
Linoleum	115.20	
Mill Equipment	77.40	
Kitchenware	50.52	
Brooms and brushes	49.78	
Stationery	15.33	
Hardware, etc.	<u>248.15</u>	1,955.19
Farm and Garden:		
Feed	727.30	
Seed	197.42	
Fertilizer	232.88	
Cattle	172.00	
Horse	145.00	
Rent of farm land	75.00	
Threshing and trucking	50.25	
Gas	38.03	
Equipment and repairs	<u>169.20</u>	1,807.08
Transport, Freight and Express:		
Gas and oil	234.66	
Repairs	120.83	
Travel - Pupils	392.01	
- Staff	107.30	
Freight and Express	<u>111.21</u>	966.01
Extra Labour		438.81
Miscellaneous - Detailed on Statement No.2		<u>413.54</u>
		<u>\$ 26,766.24</u>



 E.H. Berthe, Auditor.

EHB/J

Indian Affairs. (RG 10, Volume 6219, file 471-24, part 1)

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Spanish Residential School for BoysCost of OperationAugust 1, 1942 to July 31, 1943

	<u>1941-42</u>	<u>1942-43</u>
Cost per year	27,448.10	26,766.24.
Less refunds and cash sales	<u>656.54</u>	<u>2,028.30.</u>
Net cost per year	26,791.56	24,737.94.
Cost per month	2,232.69	2,061.50.
Cost per pupil per year	210.36	196.04.
Gov't grant -- subject to normal attendance	160.00	160.00.
Cost of clothing per pupil per year	6.01	8.66.
" " food purchased " " "	47.09	47.72.
Value " " raised " " "	46.41	49.84.
Total cost of food per " " "	93.50	97.56.
Average attendance of pupils	127.	126.187.
In attendance Sept.14, 1943 - 129 pupils.		

E. H. Berthe

 E.H. Berthe, Auditor.

EHB/J

Indian Affairs. (RG 10, Volume 6219, file 471-24, part 1)

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Spanish Residential School for BoysStaff, Occupation & SalariesSeptember 14, 1943.

<u>Staff</u>	<u>Occupation</u>	<u>Annual Salaries</u>
Rev. G.A. Primeau	Principal	
" M. Hawkins	Asst. Principal	
" J.R. Oliver	Singing Teacher	
" N. McKenzie	Prefect and Sports	
" J. McHugh	Teacher	
" M. Kelly	A/ Prefect & Manual Training	
Bro. E. O'Keefe	Bk. Teacher & Bookkeeper	4,000.00
" J. Manseau	Poultryman	
" W. Laflame	Infirmary & Asst. Tailor	
" W. Grubb	Dairyman & Gardener	
" E. McLaren	Shoemaker & furnace-man	
" N. Vandermeer	Farm Instructor	
Mr. J. McGrath	Teacher	756.00
" A. Dugas	Chef	1,080.00
" C. Eicheldinger	Electrician & Handyman	420.00
" J. Savoie	Farm Assistant	420.00
Mrs. J. Solomon	Sewing teacher	300.00
		<u>2,976.00</u>
		<u>\$ 6,976.00</u>

E.H. Berthe

 E.H. Berthe, Auditor.

EHB/J

Indian Affairs. (RG 10, Volume 6219, file 471-24, part 1)

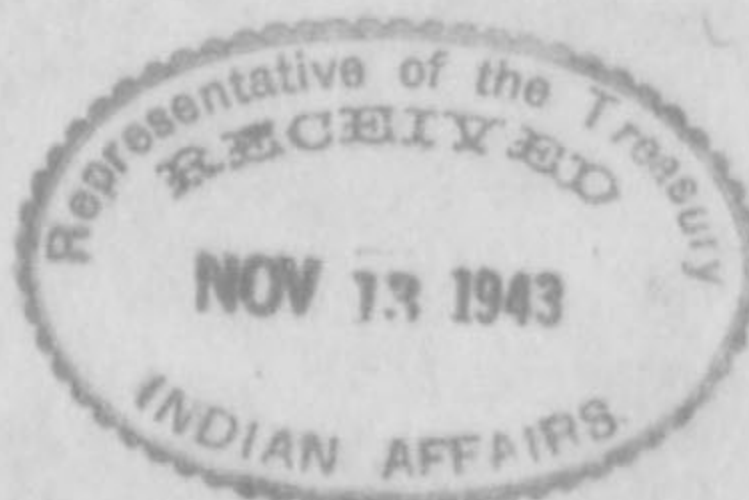
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TREASURY OFFICE

Ottawa, November 4, 1943.

1. The Director
2. The Secretary
3. Mr. Hoey
4. Mr. Stelian
5. Treasury
6. Audit Branch
7. Miss Shane



EXD.
G

Audit Report -
Spanish Res. School for Boys
Spanish Res. School for Girls

The Field Auditor's reports on the above-noted Indian Residential Schools, dated October 21 and 22, 1943, are referred herewith for your information and for such administrative action as the conditions reported by the auditor may warrant.

When you have finished with the report would you kindly pass the file to the next official indicated above.

Chief Treasury Officer.

/J

Indian Affairs. (RG 10, Volume 6219, file 471-24, part 1)

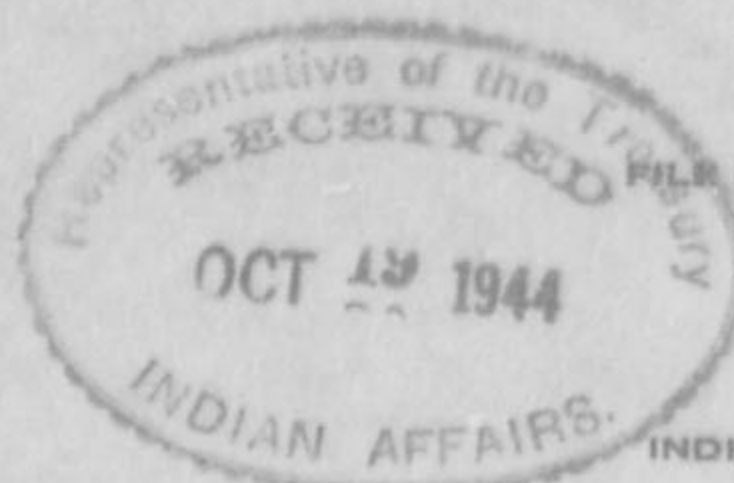
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DEPARTMENT OF
MINES AND RESOURCES



CANADA

TREASURY OFFICE

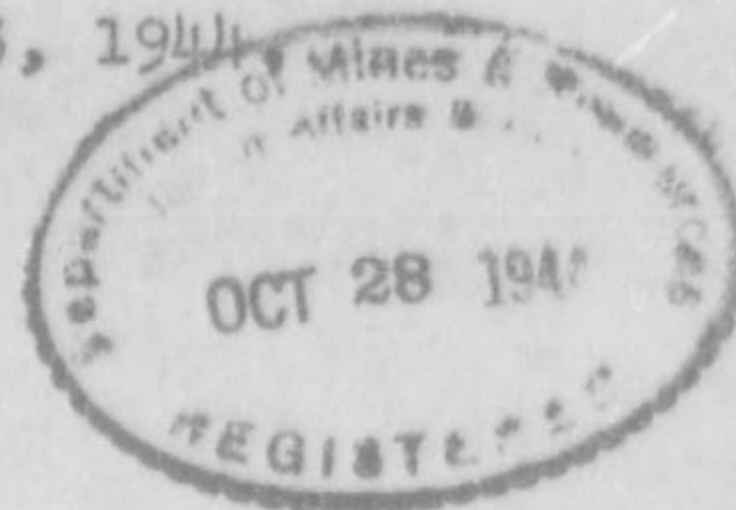


FILE NO. 36-0-24

INDIAN AFFAIRS BRANCH

Ottawa, October 13, 1944

McG
L. J. McGutcheon, Esq.,
Chief Treasury Officer,
Indian Affairs Branch,
Department of Mines and Resources,
O T T A W A.



Spanish Indian Residential School for Girls
St. Joseph - Roman Catholic
Spanish, Ontario.

I submit herewith a report of an audit of the books and records at the above noted school, covering a period from September 1, 1943 to August 31, 1944.

I commenced my examination on the morning of September 4, 1944, and completed it at noon the next day.

Bank and Cash Reconciliation - Statement No.1.

According to the bank pass books the bank balance at August 31, 1944, was \$4,441.51 against which unrepresented cheques amounted to \$1,728.76, leaving a net bank balance of \$2,712.75. Adding thereto cash on hand of \$300.00, the actual school balance was \$3,012.75 which agreed with the cash book balance - Statement No.1.

The paid cheques were examined and checked to the synoptic cash book.

The vouchers supporting the payments were examined by test. A few errors were detected in the allocation of the charges in the synoptic. These were brought to the attention of the Principal and the bookkeeper and the adjustments were taken into account when preparing the attached financial statements.

Receipts and Disbursements - Statement No.2.

Receipts:

The total receipts during the year amounted to \$26,984.69, in which is included as "contra" the sum of \$2,748.22 which is the estimated value of the food produced and consumed at the school.

The per capita grants received during the year amounted to \$19,578.96. In addition a special grant of \$1,153.00 for 1943 was received.

The only cash sales from the farm and garden were for the sale of hides amounting to \$10.98.

The ...

Indian Affairs. (RG 10, Volume 6219, file 471-24, part 1)

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The school records show the following commodities having been produced and received in the kitchen:

Milk	14750 qts.	@	.10	-	\$1,475.00
Eggs	937 doz.	@	.35	-	327.95
Butter	125 1/2 lbs.	@	.37	-	46.43
Chicken and other meat	valued at			-	335.78
Potatoes	32 1/2 bags	@	1.65	-	53.63
Other vegetables and berries	valued at			-	509.43
					<u>\$2,748.22</u>

The receipts from "Other Sources" amounted to \$1,493.53 in which is included an item for \$1,170.76 received from the boys' school in payment for laundry services, repairs of clothing, etc.

Disbursements:

The total disbursements during the year amounted to \$27,036.47 including the contra amount of \$2,748.22, being the value of the food raised and consumed at the school.

I have prepared statement No.3 which shows more in detail the most important items of expenditure under each heading of the synoptic.

Salaries show an increase of \$950.80. This is partly due to extra help being used in connection with the farm which was bought last year.

The cost of clothing shows a reduction of \$277.02 from last year. Considerable clothing is being made over from discarded military clothing.

The cost of food was reduced by \$342.01.

Fuel, light and water show the larger increase in the cost, that of \$3,765.01. The cost of fuel at \$3,885.63 shows an increase of \$2,921.97. The Principal explained that at the beginning of last winter there was very little fuel on hand and that now there is nearly enough fuel on hand to tide them over the coming winter. There was an account for coal amounting to \$600.57 unpaid at time of visit last year. A delco plant costing \$1,599.85 was bought by the boys' school and one half of the cost viz: \$799.92 was paid by the girls' school.

The cost of buildings and repairs at \$283.80 shows a decrease of \$911.14 over the previous year.

House equipment cost at \$737.55 shows a decrease of \$656.77 over last year.

The cost of Farm and Garden shows an increase of \$453.91 over last year when the cost, excluding this purchase of farm, was \$1,790.35.

Transport, freight and express cost was about normal.

The cost of extra labour at \$454.65 shows a decrease of \$746.63 from last year. The extra farm help last year was included under salary this year.

Cost ...

Indian Affairs. (RG 10, Volume 6219, file 471-24, part 1)

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Cost of Operation - Statement No.4.

The statement shows a comparative operating cost for the last two years.

The cost per pupil per year shows an increase of \$19.51. The cost for the last year was \$1,953.34 higher than the preceding year and there was a drop of 2.599 in the average attendance.

The cost of both the food and the clothing shows a slight reduction.

Staff - Statement No.5.

The staff as listed on statement was provided me by the Principal. The annual salaries of the staff presently employed amount to \$7,485.00.

Livestock and Crop.

According to the Principal the livestock consists of 2 horses; 8 milch cows; 2 heifers; 6 pigs; and 150 poultry.

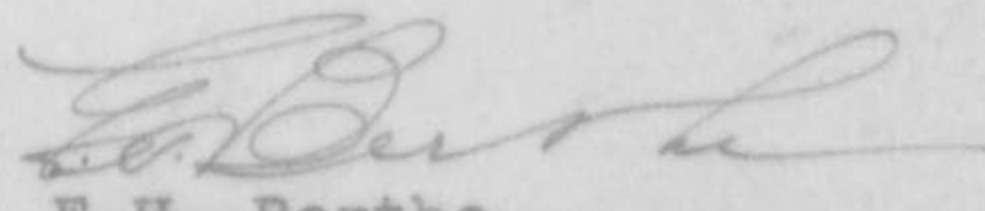
The crop produced last year included 15 tons of hay, .60 bushels of oats, 400 lbs. of mangels, 1½ ton of turnips, and 32½ bags of potatoes. There was also a crop of other vegetables and berries valued at \$509.43.

The books and records were kept up to date and in very good condition.

As far as I could ascertain the accounts payable at date of visit totalled \$896.55.

The foregoing report, to the best of my knowledge and belief and from the books and records which were placed at my disposal, is a true and complete statement of the condition of the accounts at the time of my audit.

I wish to acknowledge the courtesy and the assistance extended to me by the Principal and her staff during the course of my audit.


E.H. Berthe,
Auditor.

EHB/J

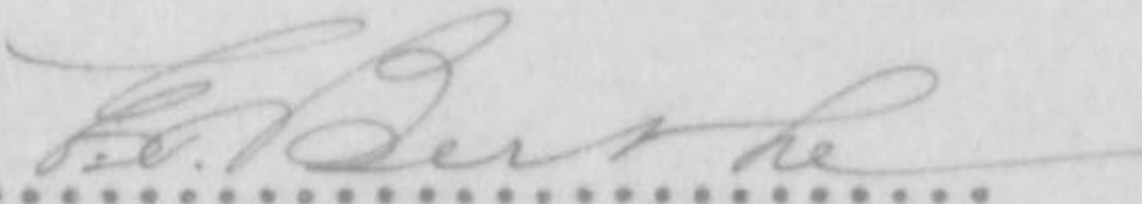
Indian Affairs. (RG 10, Volume 6219, file 471-24, part 1)

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CANADA

Spanish Residential School for Girls
Bank and Cash Reconciliation
at August 31, 1944.

Bank balance as per pass book (current a/c.)		\$ 1,751.57 ✓
" " " " " (savings a/c.)		<u>2,689.94</u>
		\$ 4,441.51 ✓
Less unrepresented cheques:		
# 9929 - \$	32.03	
9937 -	70.00	
9938 -	70.00	
9939 -	75.00	
9940 -	133.55	
9941 to		
9962 -	<u>1,348.18.</u>	
		<u>1,728.76 ✓</u>
		\$ 2,712.75 ✓
Add cash on hand		<u>300.00 /</u>
		3,012.75 ✓
Total debit cash book	4,361.18 ✓	
" credit " "	<u>1,348.43 ✓</u>	
Balance	\$ 3,012.75	\$ 3,012.75 ✓

Certified correct,


.....
E.H. Berthe, Auditor.

EHB/J

Indian Affairs. (RG 10, Volume 6219, file 471-24, part 1)

PUBLIC ARCHIVES
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Spanish Residential School for Girls
Summary of Receipts and Disbursements
September 1, 1943 to August 31, 1944

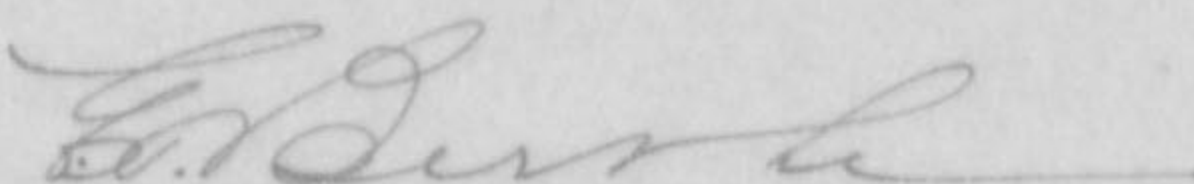
Receipts:

Gov't. per capita grants	19,578.96	
" special grant for 1943	<u>1,153.00</u>	20,731.96
Borrowed from Community		2,000.00
Farm and Garden:		
Sale of hides	10.98	
Produce raised and consumed (contra)	<u>2,748.22</u>	2,759.20
Other Sources:		
From Boys' School - Laundry, etc.	1,170.76	
Board of Miss R. McIntyre	120.15	
Sale of coal	64.80	
Reimbursed by Dept. children's fares	64.40	
Gifts from visitors for children	50.15	
Rebates and refunds	20.10	
Interest - Savings account	1.67	
" - on war bond	<u>1.50</u>	<u>1,493.53</u>
		26,984.69

Disbursements:

Salaries	7,239.45	
Clothing	1,143.90	
Food - Purchased	7,006.54	
" - Raised (contra)	<u>2,748.22</u>	9,754.76
Phone, Fuel, Light and water	4,959.95	
Buildings and Repairs	283.80	
House Equipment	737.55	
Farm and Garden	2,144.26	
Transport, Freight and Express	186.27	
Extra Labour	454.65	
Miscellaneous	<u>131.88</u>	
	27,036.47	
Balance August 31, 1943		3,064.53 ✓
" August 31, 1944	<u>3,012.75</u> ✓	
	<u>\$30,049.22</u>	<u>\$30,049.22</u> ✓

Compiled from school records,



 E.H. Berthe, Auditor.

EHB/J

Indian Affairs. (RG 10, Volume 6219, file 471-24, part 1)

PUBLIC ARCHIVES
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Statement No.3

Spanish Residential School for Girls
Detailed Statement of Disbursements
September 1, 1943 to August 31, 1944

Salaries - Religious members	2,300.00	
- Lay members	<u>4,939.45</u>	7,239.45
Clothing		<u>1,143.90</u>
Food - Purchased - Bread	2,163.85	
- Groceries & meat	<u>4,842.69</u>	7,006.54
- Raised and consumed (contra)	<u>2,748.22</u>	9,754.76
Phone, Fuel, Light and water:		
Phone	79.58	
Fuel	<u>3,885.63</u>	
Light & water - expenses	194.82	
- $\frac{1}{2}$ cost Deloo	<u>799.92</u>	4,959.95
Buildings and Repairs:		
Paints	95.55	
Lumber	111.26	
Glass	22.42	
Roofing and Repairs	32.84	
Repairs - Electrical \$16.91;		
Plumbing \$4.82	<u>21.73</u>	283.80
House Equipment:		
Laundry and cleaning material	562.35	
Cuttlery, Dishes, etc.	36.35	
Brooms and brushes	46.85	
Insurance on furnishings	24.00	
Dry goods, etc.	32.61	
Repairs of equipment	30.39	
Organ	<u>5.00</u>	737.55
Farm and Garden:		
Feed \$914.33; seed \$238.65	1,152.98	
Cattle	290.00	
Implements	297.67	
Fertilizer	94.28	
Chicks	85.00	
Gas and oil	52.41	
Fencing	38.80	
Repairs to machinery, etc.	<u>133.12</u>	2,144.26
Transport, Freight and Express:		
Transportation of pupils	105.95	
Freight and Express	<u>80.32</u>	186.27
Extra Labour		<u>454.65</u>
Miscellaneous:		
Postage & Excise stamps	69.17	
Amusements	16.97	
School tax	15.20	
Prizes	7.63	
Donation to Red Cross	3.00	
Sundry items	<u>19.91</u>	131.88
		<u>\$27,036.47</u>

E.H. Berthe
.....
E.H. Berthe, Auditor.

EHB/J

Indian Affairs. (RG 10, Volume 6219, file 471-24, part 1)

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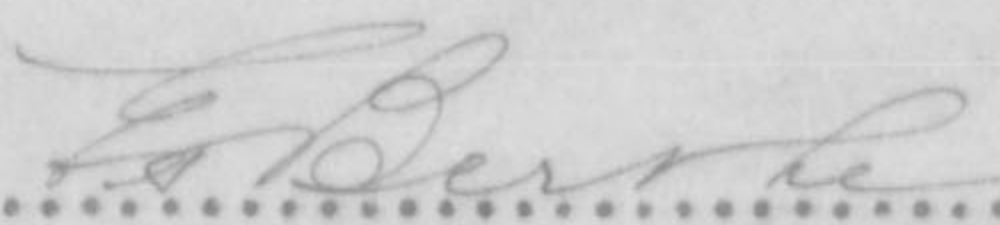
Statement No.4

Spanish Residential School for Girls

Cost of Operation

	<u>1942-43</u>	<u>1943-44</u>
Cost per year	25,248.66	27,036.47.
Less applicable receipts	<u>1,659.06</u>	<u>1,493.53</u>
Net cost per year	23,589.60	25,542.94-
Cost per month	1,965.00	2,128.58.
Cost per pupil per year	185.22	204.73.
Gov't grant per pupil per year	160.00	160.00.
Cost of clothing per pupil per year	11.16	9.10.
Cost of food " " " "	79.27	78.19.
" " " purchased " " "	54.04	56.16.
Value of food raised " " "	25.23	22.03
Average attendance of pupils	127.363	124.764

In attendance September 6, 1944 - 125. pupils


.....
E.H. Berthe, Auditor.

EHB/J

Indian Affairs. (RG 10, Volume 6219, file 471-24, part 1)

PUBLIC ARCHIVES
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CANADA

Spanish Residential School for Girls

Staff - September 6, 1944

<u>Staff</u>	<u>Occupation</u>	<u>Annual Salary</u>
<u>Religious members</u>		
Miss Z. St. James	Principal	
" R. McIntyre	Bookkeeper and Bursar	
" P. Paradis	Housekeeper	
" A. Strain	Mistress of discipline	2,300.00
" M. Hickey	i/o Dormitory	
" A. Leusch	Domestic Science	
" H. Henry	Cook	
" B. Senecal	Sewing	
" A. Auger	"	
<u>Lay members</u>		
Mr. Paul Veaudry	Farmer	900.00
" Larry Denmark	Asst. Farmer	840.00
" Xavier Jones	Farm hand	840.00
Miss T. McDevitt	Teacher	500.00
" V. Dwyer	"	500.00
" A. Berrigan	"	500.00
Mrs. A. Cooper	Laundress	240.00
Miss S. Osawabine	Asst. "	180.00
" J. LeBlanc	Sewing teacher	360.00
Mr. D. Trudeau	Gardener (seasonal 5 mos.)	325.00
		<u>5,185.00</u>
		<u>\$ 7,485.00</u>

E.H. Berthe

 E.H. Berthe, Auditor.

ERB/J

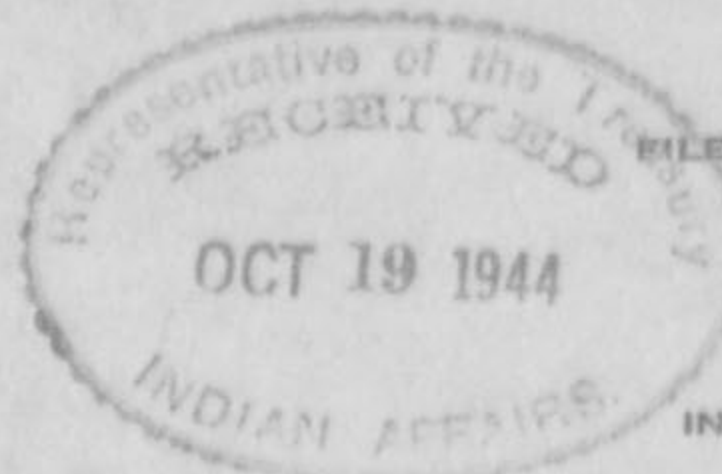
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DEPARTMENT OF
MINES AND RESOURCES



TREASURY OFFICE



FILE No. 36m0-24

INDIAN AFFAIRS BRANCH

Ottawa, October 13, 1944

L. V. Hutchison
L. V. Hutchison, Esq.,
Chief Treasury Officer,
Indian Affairs Branch
Department of Mines and Resources,
OTTAWA.



Spanish Indian Residential School for Boys
Roman Catholic
Spanish, Ontario.

I submit herewith a report of an audit of the books and records at the above-noted School covering a period of twelve months from September 1, 1943, to August 31, 1944.

I commenced my examination during the afternoon of September 5th, and completed it the next day.

Bank and Cash Reconciliation - Statement No.1.

According to the bank pass books, which were written up to August 31, 1944, the bank balance at that date was \$995.93 with no unrepresented cheques. Cash on hand amounted to \$337.07, therefore the actual school balance was \$1,333.00 which agreed with the cash book balance.

Cash Book, Cheques, Vouchers, Etc.

The paid cheques were examined and checked to the Synoptic cash book entries.

The vouchers supporting the disbursements were examined by test and the allocations in the synoptic were checked. A few errors in the allocation of the charges were detected and they were brought to the attention of the Principal and the bookkeeper. The adjustments were taken into account when preparing the attached financial statements.

Receipts and Disbursements - Statement No.2.

This statement was prepared from an analysis of the Synoptic cash book, covering a period of thirteen months from August 1, 1943, to August 31, 1944.

Receipts:

The total receipts during the period amounted to \$28,606.46, in which is included as "Contra" the amount of \$5,440.80, representing the estimated value of the food produced and consumed at the school.

The per capita grants received during the period amounted to \$19,680.64. In addition a special grant of \$1,153.00 for 1943 was received.

The farm and garden cash sales and refunds brought \$644.65.

The

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The school records show the following commodities having been produced and received in the kitchen,-

Milk	6086 qts. @ .40	\$ 2,434.40
Cream	29 gals. @ 2.00	58.00
Poultry & Eggs valued		715.43
Pork	2044 lbs. @ .20	408.80
Beef 3299 lbs. @ .16	\$527.84	
" 1157 " @ .15	<u>173.55</u>	701.39
Potatoes	260 bags @ 2.50	650.00
Garden produce valued at		<u>472.78</u>
		<u>\$ 5,440.80</u>

The receipts from Other Sources amounting to \$1,687.37 are detailed on the statement and are self-explanatory.

Disbursements:

The total disbursements during the thirteen months included in the statement amounted to \$30,974.82, including the contra amount of \$5,440.80.

For comparison purposes the following statement shows the disbursements for twelve months ending July 31st, for the last two years:-

	<u>1943</u>	<u>1944</u>
Salaries	6,552.74	7,459.20
Clothing	1,092.41	407.96
Food - Purchased	6,022.41	6,497.62
" - Raised	<u>6,290.03</u>	<u>5,182.05</u>
Phone, Fuel, Light & Water	12,312.44	11,679.67
Buildings and Repairs	686.28	2,242.17
House Equipment	541.74	1,139.56
Farm and Garden	1,955.19	2,341.88
Transport, Freight & Express	1,807.08	1,289.51
Extra Labour	966.01	1,167.37
Miscellaneous	438.81	1,052.43
	<u>413.54</u>	<u>289.29</u>
	<u>\$ 26,766.24</u>	<u>\$ 29,069.04</u>

The salaries show an increase of \$906.46 over last year.

The cost of clothing shows a decrease of \$684.45. According to the Principal the use of discarded military clothing is a great source of assistance in keeping down the cost of clothing.

The cost of food shows an increase of \$632.77.

The

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CANADA

The cost of fuel, light and water shows an increase of \$1,615.69. There was no fuel cost the previous year as fuel wood was cut on school property. During last winter fuel wood was cut on Crown land a distance away. The dues paid the Province and the cost of hauling amounted to \$666.50. A new delco plant had to be purchased and each school paid one half of the cost which amounted to \$1,599.85.

The cost of buildings and repairs shows an increase of almost \$600.00. The Principal advised that considerable repairs had to be attended to especially to the foundation of the barn. Reimbursements by the Department amounted to \$882.98.

House equipment and expense shows an increase of close to \$400.00.

The cost of the Farm and Garden shows a reduction of \$517.57.

The transport cost was increased by some \$200.00. Considerable repairs had to be done to the school boat.

The cost of extra labour was increased by \$613.62.

Cost of Operation - Statement No.4.

This statement shows a comparative cost for the last two years. The cost per pupil per year shows an increase of \$16.99. The expenses were some \$2,000.00 higher than the previous year and there was a slight drop in the average attendance.

The cost of clothing per pupil per year at \$3.25 is very low. The shoes are made by the shoemaker at the school also a quantity of clothing is made from discarded military clothing.

The food cost shows a reduction of \$4.60 per pupil per year.

Staff - Statement No.5.

The Principal provided me with the list of the staff as shown on the statement. The salaries being paid at present would amount to \$8,956.00 per annum as compared with \$7,459.20 actually paid for twelve months ended July 31, 1944.

Livestock and Crop

According to the Principal the livestock consists of 7 horses; 29 milch cows; 24 steers and heifers; 3 bulls; 5 calves; 8 pigs; 25 goats, including 5 kids; and 700 poultry.

The crop raised last year included 200 bushels of oats; 155 tons of hay; 260 bags of potatoes; and other vegetables valued at \$472.78. The grain crop of this year had not been threshed and the potato crop had not been taken up. There were 90 tons of hay this year.

✓ There were over 3000 one-half gallon jars of vegetables and

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and fruit canned this year and the canning of tomatoes was still being done when I was at the school.

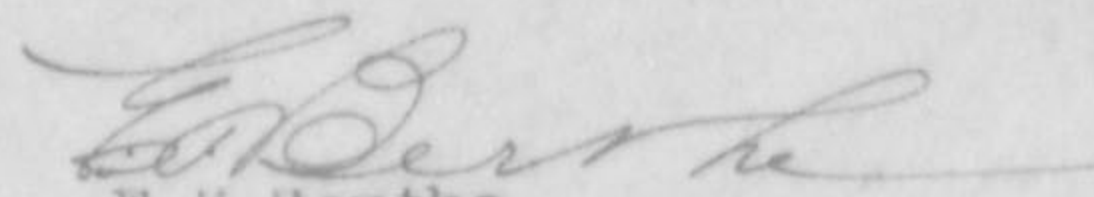
General:

The books and records were found in good order and posted to August 31st, 1944.

As far as I could ascertain there were no accounts payable on hand at time of visit. The monthly accounts for August were just being received.

The foregoing report, to the best of my knowledge and belief and from the vouchers and records which were placed at my disposal, is a true and complete statement of the condition of the accounts at the time of my audit.

I wish to acknowledge the courtesy and the assistance extended to me by the Principal and his staff during the course of my audit.


E.H. Berthe
Auditor

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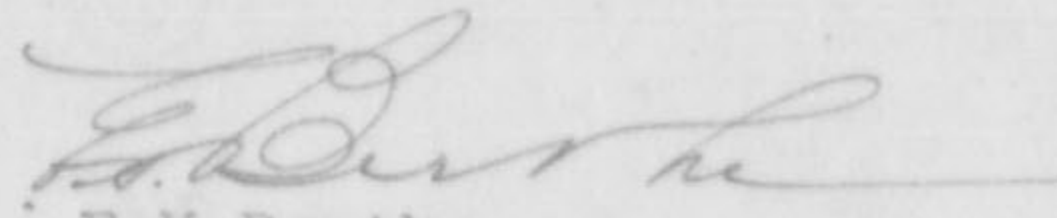
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Statement No.1

Spanish Residential School for Boys
Bank and Cash Reconciliation at August 31, 1944

Bank balance as per bank pass book - Savings A/c		\$ 17.26 ✓
" " " " " " " - Current A/c		<u>978.67 ✓</u>
		995.93 ✓
Unpresented cheques - Nil		-
Add cash on hand		<u>337.07 ✓</u>
		1,333.00 ✓
Total debit cash book	2,980.03 ✓	
" credit " "	<u>1,647.03 ✓</u>	
Balance	<u>\$ 1,333.00</u>	<u>\$ 1,333.00 ✓</u>

Certified correct,


E.H. Berthe
Auditor.

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Indian Affairs. (RG 10, Volume 6219, file 471-24, part 1)

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Statement No.2.

Spanish Residential School for Boys
Summary of Receipts and Disbursements
August 1, 1943 to August 31, 1944

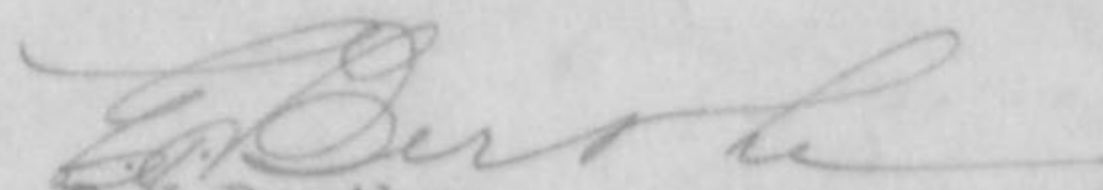
Receipts:

Govt. per capita grants	19,680.64	
" special grant for 1943	<u>1,153.00</u>	20,833.64
Farm and Garden -		
Sale of cattle	425.50	
" cream	108.39	
" hides	14.16	
Refund expenses on goats shipped	<u>96.60</u>	
	644.65	
Estimated value of food raised (contra)	<u>5,440.80</u>	6,085.45
Other Sources:		
Services rendered Girls' School	256.79	
Reimbursed by Dept. -Buildings & repairs	882.98	
-Children's fares	261.55	
" Province - Gas tax	101.04	
Collections from Parents - children's fares	131.25	
Refunds and rebates	29.07	
Sundry sales	20.63	
Interest earned on savings	<u>4.06</u>	1,687.37
		<u>28,606.46</u>

Disbursements:

Salaries	7,884.48	
Clothing	407.96	
Food - Purchased	6,870.76	
" - Raised (contra)	<u>5,440.80</u>	12,311.56
Phone, Fuel, Light & Water	2,301.97	
Buildings and Repairs	1,144.06	
House Equipment	2,833.16	
Farm & Garden	1,418.92	
Transport, Freight & Express	1,185.92	
Extra Labour	1,170.78	
Miscellaneous	<u>316.01</u>	
	30,974.82	
Balance July 31, 1943		3,701.36
" August 31, 1944	<u>1,333.00</u>	
	<u>\$ 32,307.82</u>	<u>\$32,307.82</u>

Compiled from school records


E.H. Berthe
Auditor

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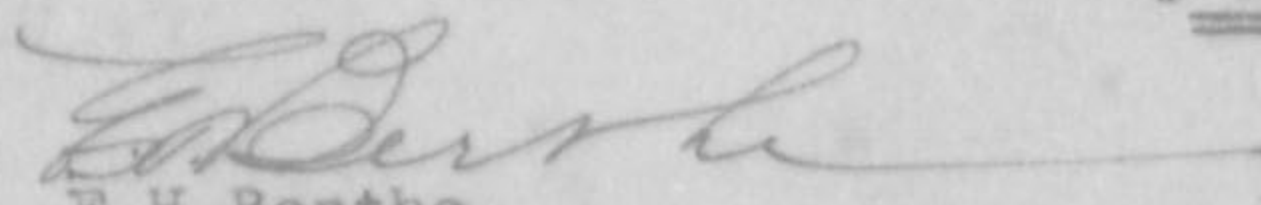
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Statement No. 3.

Spanish Residential School for Boys
Detailed Statement of Disbursements
August 1, 1943 to August 31, 1944

Salaries - Religious Order	4,000.00	
- Lay Members	<u>3,884.48</u>	7,884.48
Clothing		407.96
Food - Bread	1,641.27	
- Meat and groceries	5,229.49	
- Raised and consumed (contra)	<u>5,440.80</u>	12,311.56
Phone, Fuel, Light & Water		
Phone	69.42	
Fuel	666.50	
Light & Water - oil and repairs	766.12	
- $\frac{1}{2}$ cost of Delco plant	<u>799.93</u>	<u>1,566.05</u> 2,301.97
Buildings and Repairs		
Lumber	631.28	
Hardware & building material	305.28	
Wages	125.30	
Insulation 27.00; roofing 36.50	63.50	
Plumbing 9.71; paints 8.49	<u>18.20</u>	1,144.06
House Equipment & Expenses:		
Laundry done by Girls' School	1,020.31	
Furniture, furnishings & dry goods	520.46	
Church goods	176.80	
Soaps and cleaners	146.90	
Repairs and hardware	478.07	
Equipment and supplies	264.24	
Liquid air	55.96	
Dishes and utensils	57.26	
Stationery	37.00	
Radio 20.40; phonograph 15.00	35.40	
Brooms and brushes	28.26	
Batteries	<u>12.50</u>	2,833.16
Farm and Garden:		
Feed and seed	913.45	
Fertilizer	207.78	
Implements and repairs	142.83	
Rental of land	96.65	
Threshing 10.00; drugs 13.38	23.38	
Sundry supplies	<u>34.83</u>	1,418.92
Transport, Freight & Express:		
Repairs 476.50; Gas & oil 128.44	604.94	
Fares - Pupils 257.15; Others \$132.87	390.02	
Freight & Express 184.96; Licenses 6.00	<u>190.96</u>	1,185.92
Extra Labour		1,170.78
Miscellaneous:		
Postage & Excise stamps	138.71	
Book, Magazines and papers	64.68	
Sports 33.81; Films 18.14; Drugs 15.69	67.64	
Telegrams 4.73; Red Cross 5.00	9.70	
Radio license 2.00; sundry 33.28	<u>35.28</u>	316.01
		<u>\$ 30,974.82</u>



E.H. Berthe
Auditor

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Indian Affairs. (RG 10, Volume 6219, file 471-24, part 1)

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Statement No.4.

Spanish Residential School for Boys

Cost of Operation

August 1, 1943 to July 31, 1944

	<u>1942-43</u>	<u>1943-44</u>
Cost for twelve months	26,766.24	29,069.04
Less refunds and cash sales	<u>2,028.30</u>	<u>2,302.06</u>
Net cost per year	24,737.94	26,766.98
Cost per month	2,061.50	2,230.46
Cost per pupil per year	196.04	213.03
Govt. grant per pupil per year	160.00	160.00
" special grant " " " "	10.00	10.00
Cost of clothing per pupil per year	8.66	3.25
" " food purchased " " " "	47.72	51.72 (1)
Value " " raised " " " "	49.84	41.24 (2)
Total cost of food per pupil per year	97.56	92.96 (3)
Average attendance	126.187	125.647

In attendance September 5, 1944 - 124 pupils

E. H. Berthe
E. H. Berthe
Auditor.

(1) Twelve months' purchase	6,497.62
(2) Value for twelve months	5,182.05
(3) Twelve months ending July 31/44	11,679.67

Indian Affairs. (RG 10, Volume 6219, file 471-24, part 1)

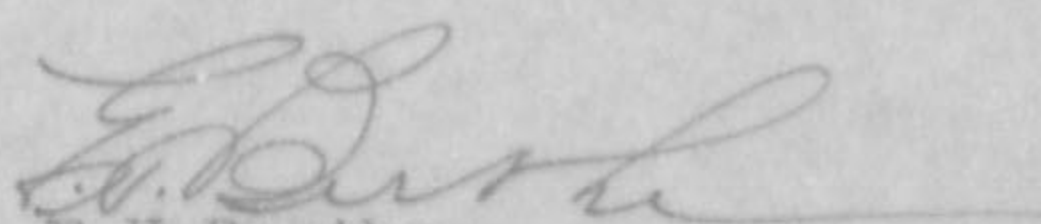
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Statement No.5.

Spanish Residential School for Boys

Staff, Occupation and Salaries

<u>Staff</u>	<u>Occupation</u>	<u>Annual Salaries</u>
Rev. C.A.Primeau	Principal	
" J.R.Oliver	Asst. " & Prefect of discipline	
" Wm. Maurice	Prefect and recreation	
" J.McHugh	A/Prefect and Manual Training	
" M.Kelly	Teacher	
Bro. E.O'Keefe	Sr. Teacher & Bookkeeper	4,000.00
" J.Manseau	Poultryman	
" W.Laflame	Infirmery and electrician	
" A.Boysin	Dairyman and Gardener	
" E.McLaren	Shoemaker and Veg.Garden	
" N.Vandermoor	Farm Instructor	
Mr.J.McGrath	Teacher	756.00
" J.Savoie	Farm Assistant	780.00
Mrs.Grenier	Chef	720.00
" McGregor	Asst. Chef	480.00
" J.Solomon	Sewing teacher	420.00
" Pilon	Wardrobe and cleaner	420.00
Mr.J.Albo	Handyman	600.00
" A.Boulrice	Farm help	780.00
		<u>4,956.00</u>
		<u>\$ 8,956.00</u>


E.H.Berthe
Auditor

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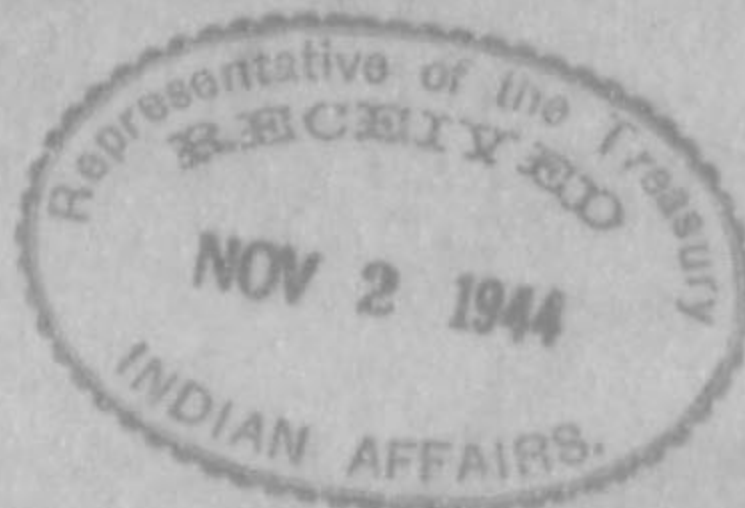
FILE NO. 36-0-24

INDIAN AFFAIRS BRANCH

TREASURY OFFICE

Ottawa, October 30, 1944.

1. The Director *How many*
2. The Secretary *101*
3. Mr. Haey *101*
4. Mr. Phelan *101*
5. Treasury *101*
6. Audit Branch *6*
7. Miss Shane *101*



Audit Report -
Spanish Res. School for Boys
Spanish Res. School for Girls

The Field Auditor's reports on the above-noted Indian Residential Schools, dated October 13th, 1944, are referred herewith for your information and for such administrative action as the conditions reported by the auditor may warrant.

When you have finished with the reports would you kindly pass the file to the next official indicated above.

L. W. McArthur

Chief Treasury Officer.

/S

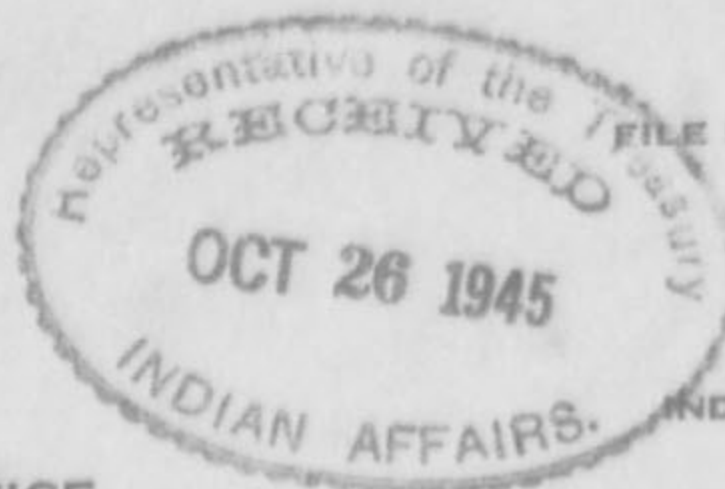
Indian Affairs. (RG 10, Volume 6219, file 471-24, part 1)

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DEPARTMENT OF
MINES AND RESOURCES



TREASURY OFFICE



FILE NO. 36-0-24

INDIAN AFFAIRS BRANCH

Ottawa, October 16, 1945.

LMC
L. V. McCutcheon, Esq.,
Chief Treasury Officer,
Indian Affairs Branch,
Dept. of Mines and Resources,
Ottawa.



Spanish Indian Residential School for Boys
Roman Catholic
Spanish, Ontario

I submit herewith a report of an audit of the books and records at the above-noted school, covering a period from September 1, 1944 to August 31, 1945.

I commenced my examination on September 6th and completed it the next day.

Bank and Cash Reconciliation - Statement No. 1.

According to the bank pass books, which were written up to August 31, 1945, the bank balance at that date was \$2,211.23 against which there were three unrepresented cheques totalling \$120.00, leaving a net bank balance of \$2,091.23. Cash on hand amounted to \$83.61, therefore, the actual school balance was \$2,174.84 which agreed with the cash book balance.

Cash Book, Cheques, Vouchers, Etc.

The paid cheques were examined and checked to the Synoptic cash book entries.

The vouchers supporting the disbursements were examined by test and checked to the allocations in the Synoptic. The synoptic cash book was accurately kept and very few errors in the allocation of the charges were detected.

Receipts and disbursements - Statement No. 2.

This statement was prepared from an analysis of the synoptic cash book covering the twelve-month period under review.

Receipts:

The total receipts during the period amounted to \$31,727.92, in which is included as "Contra" the amount of \$6,362.90 representing the estimated value of the food produced and consumed at the school.

The per capita grants received during the year amounted to \$23,702.87.

The farm and garden cash sales amounted to \$870.00 from the sale of cattle.

The

Indian Affairs. (RG 10, Volume 6219, file 471-24, part 1)

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The school records show the following commodities having been produced at the school and received in the kitchen,-

milk	5440½ gals. @ .40	\$ 2,176.20
Eggs and poultry valued at		1,038.45
Butter	942 lbs. valued at	372.45
Pork	1228 lbs. @ .17	208.76
"	1349 " @ .18	<u>242.82</u>
Beef	4282 " @ .17	727.94
"	833 " @ .16	<u>133.28</u>
Cream	90 gals. @ 2.00	180.00
Potatoes	450 bags @ 1.50	675.00
Other vegetables valued at		<u>608.00</u>
		<u>\$ 6,362.90</u>

The receipts from "Other Sources" amounting to \$792.15 are detailed on the statement and are self-explanatory.

Disbursements:

The disbursements during the period totalled \$30,886.08 including the "contra" amount of \$6,362.90.

For comparative purposes the following statement shows the disbursements for the last two years:

	<u>1943-44</u>	<u>1944-45</u>
Salaries	7,459.20	7,532.35
Clothing	407.96	838.06
Food - bought	6,497.62	7,162.46
" - raised	<u>5,182.05</u>	<u>6,362.90</u>
Phone, Fuel, Light and Water	2,242.17	934.51
Buildings and Repairs	1,139.56	1,008.82
House Equipment	2,341.88	3,162.00
Farm and Garden	1,289.51	1,924.89
Transport, Freight & Express	1,167.37	678.80
Extra Labour	1,052.43	1,025.05
Miscellaneous	289.29	256.24
	<u>\$ 29,069.04</u>	<u>\$ 30,886.08</u>

I have prepared Statement No.3 which shows more in detail the most important items of expenditures.

The cost of clothing shows a substantial increase over last

last year when the cost was very low.

The food cost shows an increase of slightly over \$2,000.00, of which almost \$1,200.00 is in the value of food raised and consumed.

The cost of fuel shows a considerable deduction. The Principal explained that the cutting of fuel wood for the coming winter was done by the school staff at very little cost but it still had to be hauled which will entail some expenses.

The cost of house equipment and expense shows an increase of a little over \$800.00.

The cost of farm and garden shows an increase of \$635.38.

There was a reduction of \$488.57 in the cost of transportation, freight and express.

The costs under the other headings are about normal.

Cost of Operation - Statement No.4.

This statement shows a comparative cost for the last two years. The cost per pupil per year for the last year shows an increase of \$11.66.

The cost of clothing per pupil per year at \$6.44 is low. Most of the shoes are made at the school and some clothes are made from discarded clothing.

The cost of food per pupil per year shows an increase of \$11.03 over the preceding year.

Staff - Statement No.5.

The Principal provided me with the list of staff as shown on the statement.

The cost of salaries for the next year will be a little higher than the last year as an additional lay teacher had to be engaged for the current year. Also a new chef had to be procured at a higher salary than paid to the former chef.

Livestock and Crops.

According to the Principal the livestock consists of 6 horses, 19 milch cows, 10 heifers, 16 steers, 8 calves, 2 bulls, 13 pigs; 29 goats, including 13 kids; and 600 poultry.

The crop raised last year included 90 tons of hay; 600 bushels of oats; 450 bags of potatoes; and garden produce valued at \$608.00.

It was expected that 3700 one-half gallon jars of fruit and vegetables would be canned this year. 1700 jars were finished at time of visit.

General

Indian Affairs. (RG 10, Volume 6219, file 471-24, part 1)

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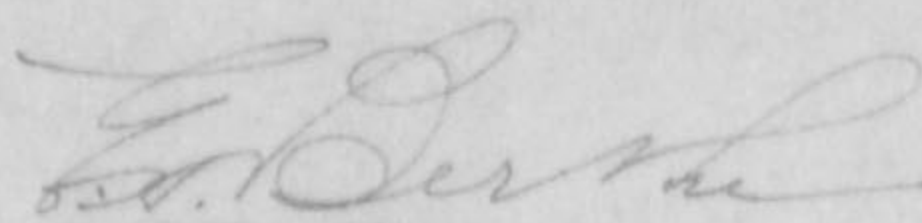
General:

The books and records were found to be posted up to August 31st, 1945, and in good order.

As far as I could ascertain the accounts are paid promptly and there were no accounts payable on hand at the close of August.

The foregoing report, to the best of my knowledge and belief and from the books and records which were placed at my disposal, is a true and complete statement of the condition of the accounts at the time of my audit.

I wish to acknowledge the courtesy and the assistance extended to me by the Principal and his staff during the course of my audit.


E.H. Berthe
Auditor.

EHB/S

Indian Affairs. (RG 10, Volume 6219, file 471-24, part 1)

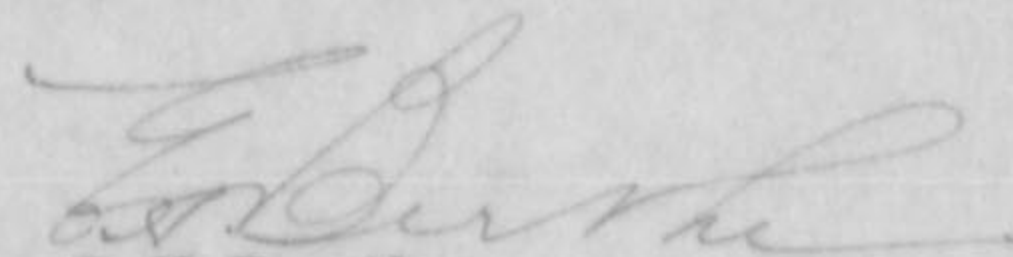
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Statement No.1

Spanish Residential School for Boys
Bank and Cash Reconciliation
at August 31, 1945.

Bank balance as per pass book	(Current A/c)	448.91	
	(Savings A/c)	<u>1,762.32</u>	
		2,211.23	
Less unrepresented cheques:			
A - 99	20.00		
- 108	70.00		
- 109	<u>30.00</u>	<u>120.00</u>	
		2,091.23	
Add cash on hand		<u>83.61</u>	
		2,174.84	
Total debit cash book	3,437.24		
" credit " "	<u>1,262.40</u>		
	\$ 2,174.84	2,174.84	
	<u><u> </u></u>	<u><u> </u></u>	

Certified correct,


E.H. Berthe
Auditor

Indian Affairs. (RG 10, Volume 6219, file 471-24, part 1)

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Statement No. 2.

Spanish Residential School for Boys
Summary of Receipts and Disbursements
September 1, 1944 to August 31, 1945

Receipts:

Govt. per capita grants		23,702.87
Farm and Garden:		
Cash sales - cattle	870.00	
Estimated value of food raised		
(contra)	<u>6,362.90</u>	7,232.90
Other Sources:		
Reimbursement from Dept.- Repairs	324.00	
" " " Travel	38.50	
" " " Transport of		
goats	40.00	
" " " Sports Equip-		
ment	27.58	
Services rendered Girls' School	218.93	
Refund on gas tax	115.60	
Collections on food sold	15.55	
Refunds and rebates	10.30	
Interest on savings	<u>1.69</u>	792.15
		<u>31,727.92</u>

Disbursements:

Salaries		7,532.35
Clothing		838.06
Food - bought	7,162.46	
" - raised (contra)	<u>6,362.90</u>	13,525.36
Phone, Fuel, Light & Water		934.51
Buildings and repairs		1,008.82
House equipment		3,162.00
Farm and Garden		1,924.89
Transport, Freight & Express		678.80
Extra Labour		1,025.05
Miscellaneous:		
Postage	109.55	
Christmas treats	46.90	
Prizes 22.86; periodicals		
21.85	44.71	
Movie films 19.05; telegrams		
9.03	28.08	
Sundry items	<u>27.00</u>	<u>256.24</u>
		30,886.08

Balance August 31, 1944		1,333.00
" " 31, 1945	<u>2,174.84</u>	
	<u>\$ 33,060.92</u>	<u>\$ 33,060.92</u>

Compiled from school records

E.H. Berthe
 E.H. Berthe
 Auditor

Indian Affairs. (RG 10, Volume 6219, file 471-24, part 1)

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Statement No.3.

Spanish Residential School for Boys
Detailed Statement of Expenditure
September 1, 1944, to August 31, 1945

Salaries - Religious Order	4,000.00	
- Lay Members	<u>3,532.35</u>	7,532.35
Clothing		838.06
Food - Bread	1,968.75	
- Meat and groceries	<u>5,193.71</u>	7,162.46
- Raised and consumed (contra)		<u>5,688.40</u> 12,850.86
Phone, Fuel, Light and Water:		
Phone	82.36	
Fuel	172.78	
Light and Water	<u>679.37</u>	934.51
Buildings and Repairs:		
Lumber	412.59	
Wages	220.29	
Paint	147.30	
Roofing	97.31	
Hardware and minor repairs	<u>131.33</u>	1,008.82
House Equipments:		
Laundry done by Girls' School	937.05	
Dry goods	373.25	
Furniture and linoleum	277.22	
Soaps and cleaners	262.46	
Church goods	233.61	
Plumbing repairs	146.43	
Music, including 1 radio and 1 gramophone	106.74	
Dishes and kitchenware	88.45	
Electrical repairs	85.66	
Sports equipment	63.15	
Brooms and brushes	42.69	
Repairs of equipment and hardware	484.42	
Sundry supplies	<u>60.87</u>	3,162.00
Farm and Garden:		
Feed	1,232.99	
Seed	100.13	
Fertilizer	232.80	
Potato planter	169.53	
Repairs	106.09	
Veterinary services and drugs	36.35	
Rental of land	25.00	
Threshing	<u>22.00</u>	1,924.89
Transport, Freight and Express:		
Travel - pupils	216.45	
- staff	137.75	
Freight and Express	129.63	
Repairs 113.68; gas and oil 77.29	190.97	
Car license	<u>4.00</u>	673.80
Extra labour		1,025.06
Miscellaneous - detailed on Statement No.2.		256.24

\$ 30,211.58

E.H. Berthe
E.H. Berthe
Auditor

Indian Affairs. (RG 10, Volume 6219, file 471-24, part 1)

PUBLIC ARCHIVES
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Statement No. 4.

Spanish Residential School for Boys

Cost of Operation

September 1, 1944 to August 31, 1945

<u>Comparative</u>	<u>1943-44</u>	<u>1944-45</u>
Cost for twelve months	29,069.04	30,886.08
Less refunds and cash sales	<u>2,302.06</u>	<u>1,662.15</u>
Net cost per year	26,766.98	29,223.93
Cost per month	2,230.46	2,435.33
Cost per pupil per year	213.03	224.69
Govt. grant per pupil per year	160.00	175.00
Cost of clothing per pupil per year	3.25	6.44
Cost of food per pupil per year	92.96	103.99
" " " bought " " " "	51.72	55.07
Value " " raised " " " "	41.24	48.92
Average attendance	125.647	130.06 -

In attendance September 6, 1945 - 123 pupils -

E.H. Berthe
E.H. Berthe
Auditor

Indian Affairs. (RG 10, Volume 6219, file 471-24, part 1)

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Spanish Residential School for Boys
Staff, Occupation and Salaries

<u>Staff</u>	<u>Occupation</u>	<u>Annual Salaries</u>
Rev. J. R. Oliver	Principal	
* D. Hannin	Asst. * and Prefect of discipline	
* Wm. Maurice	Prefect and Manual Training	
* L. Voisin	Asst. * * Recreation	
Bro. E. O'Keefe	Teacher	
* J. Manseau	Poultryman	4,000.00
* W. Laflame	Infirmery & electrician	
* A. Voisin	Dairyman and gardener	
* E. McLaren	Shoemaker & Veg. Garden	
* E. Vandermoor	Farm Instructor	
Mr. J. McGrath	Teacher	756.00
* R. Archambault	"	750.00
* J. Savoie	Farm Assistant	780.00
* E. O'Connor	Chef	1,080.00
Mrs. H. Jencas	Sewing and wardrobe	420.00
* R. Pilon	" " "	420.00
Miss I. Sauve	Cleaner	<u>420.00</u>
		4,626.00
		<u>\$ 8,626.00</u>

E. H. Berthe
 E. H. Berthe
 Auditor

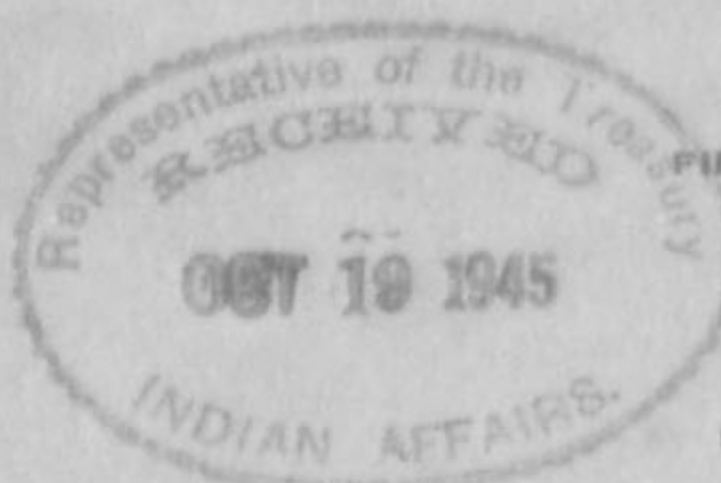
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DEPARTMENT OF
MINES AND RESOURCES



TREASURY OFFICE



FILE No. 36-0-24

INDIAN AFFAIRS BRANCH

Ottawa, October 16, 1945.

L.W. McOutcheon, Esq.,
Chief Treasury Officer,
Indian Affairs Branch,
Department of Mines & Resources,
O T T A W A.



Spanish Indian Residential School for Girls
St. Joseph - Roman Catholic
Spanish, Ontario.

I submit herewith a report of an audit of
the books and records at the above noted school, covering
a period from September 1, 1944 to August 31, 1945.

I commenced my examination on September 7th
and completed it the next day.

Bank and Cash Reconciliation - Statement No.1

According to the bank pass books the bank
balance at August 31st, 1944, was \$3,846.74. The
unpresented cheques totalled \$388.96, leaving a net bank
balance of \$3,457.78. Cash on hand amounted to \$300.00,
therefore, the actual school balance was \$3,757.78. In
addition there is a victory bond for \$50.00. At the
beginning of the period there was an unpaid loan of
\$2,000.00 due the Community. During the past year an
additional \$1,500.00 was borrowed and \$2,500.00 was repaid,
leaving \$1,000.00 still due the Community.

The paid cheques were examined and checked
to the synoptic cash book.

The vouchers supporting the payments were
examined by test. A few errors were detected in the
allocation of the charges under several headings of the
synoptic. The necessary adjustments were taken into
account when preparing the attached financial statements.

Receipts and Disbursements - Statement No.2.

Receipts:

The total receipts during the year, including
the value of the food produced and consumed at the school
and shown as "contra", amounted to \$31,001.89. The per
capita grants received during the year amounted to
\$23,380.95. There were no cash sales from the farm and
garden.

The school...

Indian Affairs. (RG 10, Volume 6219, file 471-24, part 1)

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The school records show the following commodities having been produced and received in the kitchen:

Milk	23,885½ qts. @ .10	- \$2,388.55
Eggs	1,331 doz. @ .30	- 399.30
Butter	779½ lbs. @ .36	- 280.62
Chicken and other meat	valued at	- 401.05
Potatoes	250 bags @ 1.10	- 275.00
Other vegetables and berries	valued at	- 822.08
		<u>\$4,566.60</u>

The receipts from "Other Sources" amounted to \$1,554.34 in which is included an item of \$1,064.95 received from the Boys' School in payment for laundry services, repairs of clothing, etc.

Disbursements:

The total disbursements during the year, including the "contra" item of \$4,566.60, amounted to \$30,256.86. Included also in the total is the amount of \$2,500.00 being part repayments on money borrowed from the Community.

The following will show the comparative cost for the last two years:

	<u>1943-44</u>	<u>1944-45</u>
Salaries	7,239.45	7,078.23
Clothing	1,143.90	1,706.64
Food-Purchased	7,006.54	7,333.95
-Raised	2,748.22	<u>4,566.60</u>
Phone, Fuel, Light & Water	4,959.95	11,900.55
Buildings and Repairs	283.80	3,162.69
House Equipment	737.55	467.38
Farm and Garden	2,144.26	1,281.66
Transport, Freight & Express	186.27	1,098.79
Extra Labour	454.65	307.90
Miscellaneous	131.88	587.20
	<u>27,036.47</u>	165.82
		<u>27,756.86</u>
Repayment of loan		<u>2,500.00</u>
		<u>30,256.86</u>

I have prepared Statement No.3 which shows more in detail the most important items of expenditure under each heading of the synoptic.

The food cost, including the value of food produced and consumed, shows an increase of \$2,145.79.

The cost of fuel shows a reduction of \$1,006.13. According to the Principal due to the scarcity of fuel wood last winter they could not purchase sufficient wood for next winter and that they would have to buy some coal next winter.

Cost of Operation - Statement No.4.

This statement shows a comparative operating cost for the last two years.

Although...

Indian Affairs. (RG 10, Volume 6219, file 471-24, part 1)

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CANADA

Although the cost for the last year is slightly higher the cost per pupil per year shows a reduction of 47 cents. This was due to the higher average attendance during the last year by 3.512 pupils.

Staff - Statement No.5.

The list of staff and the rate of salaries were provided by the Principal. There should be a slight reduction in the salaries during the next year as one of the teachers is a member of the Community with no extra charge. Last year the three teachers were lay members in receipt of salaries.

Livestock and Crop:

According to the Principal the livestock consists of 2 horses; 10 milch cows; 1 heifer; 6 pigs and 200 poultry.

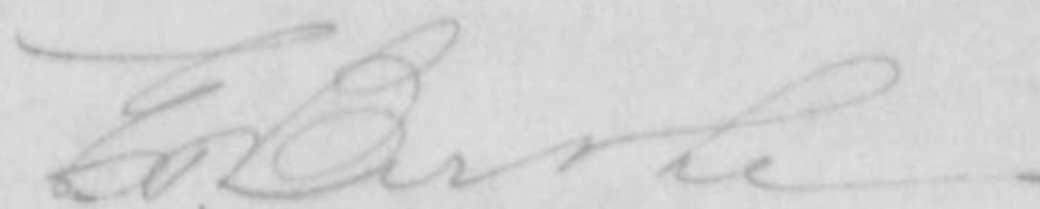
The crop produced in 1944 included 200 bushels of oats; 20 bushels of wheat; 45 bushels of barley; 4 tons of hay; 250 bags of potatoes and other vegetables and berries valued at \$822.08.

The books and records were posted up to date and in good condition.

The accounts appear to be paid promptly and as far as I could ascertain there were no accounts payable at the close of August.

The foregoing report, to the best of my knowledge and belief and from the books and records which were placed at my disposal, is a true and complete statement of the condition of the accounts at the time of my audit.

I wish to acknowledge the courtesy and the assistance extended to me by the Principal and her staff during the course of my audit.



E.H. Berthe
Auditor.

/J

Indian Affairs. (RG 10, Volume 6219, file 471-24, part 1)

**PUBLIC ARCHIVES
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CANADA**

Statement No.1

Spanish Residential School for Girls

Bank and Cash Reconciliation

at August 31, 1945.

Bank balance as per pass book (current a/c.)	626.16
" " " " " (savings a/c.)	<u>3,220.58</u>
	3,846.74

Less unpresented cheques:

1-240 - \$	10.65
1-262 -	29.56
1-263 -	28.30
1-264 -	14.33
1-266 -	75.00
1-267 -	<u>231.12</u>
	388.96

3,457.78

Add cash on hand

300.00

3,757.78

Total debit cash book 5,009.54

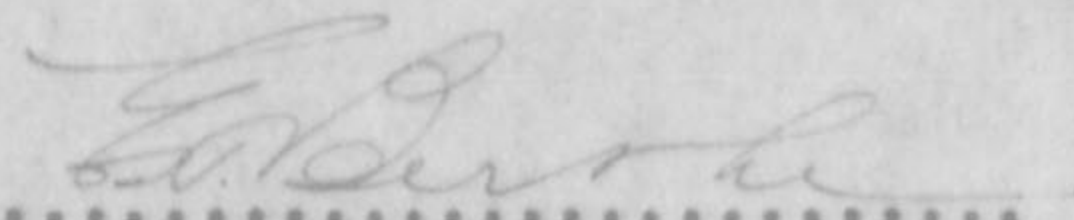
" credit " " 1,251.76

\$ 3,757.78

\$ 3,757.78

Victory bond H-190562 for \$50.00 to mature in 1954.

Certified correct,



E.H. Berthe, Auditor.

EHB/J

Indian Affairs. (RG 10, Volume 6219, file 471-24, part 1)

PUBLIC ARCHIVES
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CANADA

Spanish Residential School for Girls
Summary of Receipts and Disbursements
September 1, 1944 to August 31, 1945.

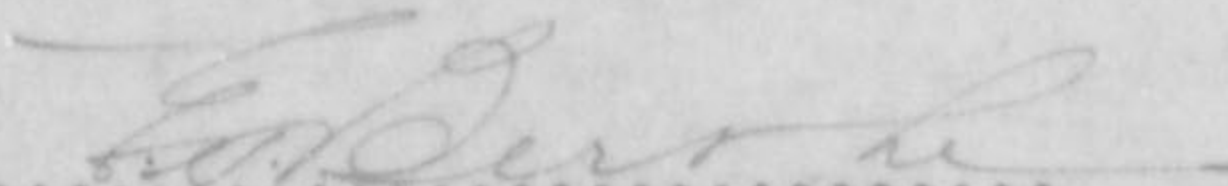
Receipts:

Gov't. per capita grants		23,380.95
Borrowed from Community		1,500.00
Farm and Garden:		
Value of food raised and consumed (contra)		4,566.60
Other Sources:		
From Boys' School - Laundry, etc.	1,064.95	
From Department - Transportation	219.65	
" " - Repairs	30.05	
Board - Miss McIntyre	180.00	
Gifts for children	35.50	
Refunds on clothing	17.09	
Bank interest	5.60	
Interest on victory bond	1.50	
		<u>1,554.34</u>
		<u>31,001.89</u>

Disbursements:

Salaries		7,078.23
Clothing		1,706.64
Food - bought	7,333.95	
" - raised (contra)	<u>4,566.60</u>	11,900.55
Phone, Fuel, Light & water		3,162.69
Buildings and repairs		467.38
House equipment		1,281.66
Farm and Garden		1,098.79
Transport, Freight and Express		307.90
Extra Labour		587.20
Miscellaneous:	165.82	
Repayment of loan	<u>2,500.00</u>	<u>2,665.82</u>
		<u>30,256.86</u>
Balance August 31, 1944		<u>3,012.75</u>
" " 31, 1945		<u>3,757.78</u>
		<u>\$34,014.64</u>
		<u>\$34,014.64</u>

Compiled from Agency records,



 E.H. Berthe, Auditor.

EHB/J

Indian Affairs. (RG 10, Volume 6219, file 471-24, part 1)

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Spanish Residential School for Girls
Detailed Statement of Disbursements
September 1, 1944 to August 31, 1945

Salaries - Religious members	2,300.00	
- Lay members	<u>4,778.23</u>	7,078.23
Clothing		1,706.64
Food - Purchased - Bread	2,355.49	
- Groceries & meat	<u>4,978.46</u>	7,333.95
- Raised and consumed (contra)	<u>4,566.60</u>	11,900.55
Phone, Fuel, Light and Water:		
Phone	67.53	
Fuel	2,879.50	
Light and water	<u>215.66</u>	3,162.69
Buildings and Repairs:		
Plumbing	154.84	
Roofing	76.03	
Lumber	45.06	
Builders Supplies and hardware	65.44	
Repairs to pump	61.32	
Glass \$18.70; Paint \$17.10	35.80	
Minor repairs	<u>28.89</u>	467.38
House Equipment:		
Laundry and cleaning material	532.06	
Boiler Insurance	173.00	
House supplies	178.37	
Dry goods	147.96	
Dishes, kitchenware, etc.	90.99	
Brooms and brushes	25.26	
Repairs to equipment and hardware	<u>134.02</u>	1,281.66
Farm and Garden:		
Feed and seed	671.97	
Repairs of implements, etc.	163.81	
Fertilizer	79.81	
Chicks \$63.75; Young pigs \$36.00	99.75	
Ploughing \$27.75; Fencing \$18.64	46.39	
Threshing \$12.00; Drugs \$7.06	19.06	
Sundry expenses	<u>18.00</u>	1,098.79
Transport, Freight and Express:		
Freight and Express	120.30	
Travel - Pupils	113.55	
- Staff	<u>74.05</u>	307.90
Extra Labour		587.20
Miscellaneous:		
Postage and excise stamps	69.20	
Music and books	29.49	
Prizes and Christmas treats	22.97	
Taxes \$16.00; Recreation \$15.04	31.04	
Sundry items	13.12	
Repayment on loan	<u>2,500.00</u>	2,665.82
		<u>\$30,256.86</u>

E.H. Berthe

 E.H. Berthe, Auditor.

EHB/J

Indian Affairs. (RG 10, Volume 6219, file 471-24, part 1)

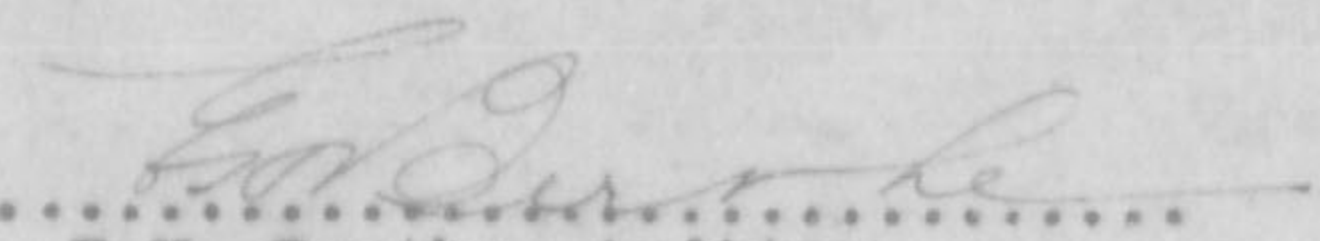
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Statement No.4

Spanish Residential School for Girls

Cost of Operation

<u>Comparative</u>	<u>1943-44</u>	<u>1944-45</u>
Cost per year	27,036.47	28,054.61
Less applicable receipts	<u>1,493.53</u>	<u>1,852.09</u>
Net cost per year	25,542.94	26,202.52
Cost per month	2,128.58	2,183.54
Cost per pupil per year	204.73	204.26
Gov't grant per pupil per year	160.00	175.00
Cost of clothing per pupil per year	9.10	13.30
" " food " " " "	78.19	92.77
" " " bought " " " "	56.16	57.17
Value of food raised " " "	22.03	35.60
Average attendance	124.764	128.276
In attendance September 7, 1945 - 124 pupils		


.....
E.H. Berthe, Auditor.

EHB/J

Indian Affairs. (RG 10, Volume 6219, file 471-24, part 1)

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Spanish Residential School for GirlsStaff - September 7, 1945Religious members

Miss Z. St. James	-	Principal	
" R. McIntyre	-	Bookkeeper and Bursar	
" Brault	-	Teacher	
" M. Hickey	-	i/o Dormitory	
" A. Berrigan	-	Prefect	
" Foy	-	"	2,300.00
" Montreuil	-	Sewing teacher	
" Renaud	-	" "	
" Huot	-	Nurse	
" Piche	-	Cook	
" A. Leusch	-	Domestic Science	

Lay members

Mr. F. Gagnon	-	Engineer	960.00	
" A. Ross	-	Farmer	900.00	
" J. McCormick	-	Asst. Farmer	900.00	
Mrs. A. Cooper	-	Laundress	480.00	
Miss M. Whelan	-	Teacher	650.00	
" L. St. Michel-	-	"	<u>500.00</u>	<u>4,390.00</u>
				<u>\$ 6,690.00</u>

E.H. Berthe

 E.H. Berthe, Auditor.

EHB/J

Indian Affairs. (RG 10, Volume 6219, file 471-24, part 1)

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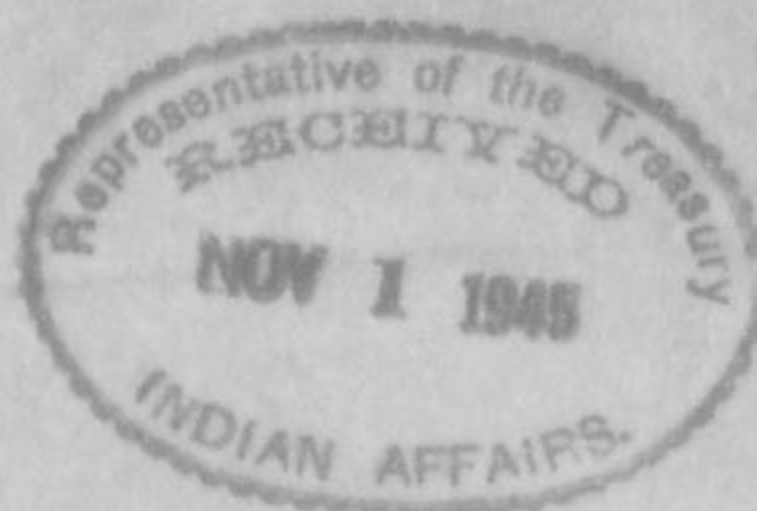
FILE NO.

INDIAN AFFAIRS BRANCH

TREASURY OFFICE

Ottawa, October 29, 1945.

1. Miss Walton
2. The Director
3. The Secretary
4. Mr. Phelan
5. Treasury
6. Audit Branch
7. Miss Shane



Mr. Arneil
Audit Reports -
Spanish Res. School for Boys
Spanish Res. School for Girls

The Field Auditor's reports on the above-noted Indian Residential Schools, dated October 16, 1945, are referred herewith for your information and for such administrative action as the conditions reported by the auditor may warrant.

When you have finished with the reports would you kindly pass the file to the next official indicated above.

L. W. Macleod

Chief Treasury Officer.

/s

Indian Affairs. (RG 10, Volume 6219, file 471-24, part 1)

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"B.F." SLIP

"B.F."

Arrival

FOR

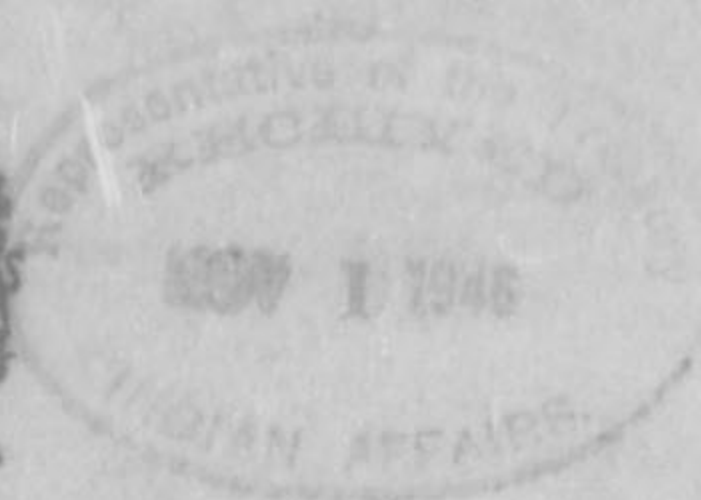
Date *Dec. 3 - 1945*

Initials *J.T.*

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Indian Affairs. (RG 10, Volume 6219, file 471-24, part 1)

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TREASURY OFFICE

Ottawa, October 26, 1946.

L.W. McEachern, Esq.,
Chief Treasury Officer,
Indian Affairs Branch,
Dept. Mines and Resources,
OTTAWA.

Spanish Indian Residential School for Boys
Roman Catholic - Spanish, Ont.

I submit herewith a report of an audit of the books and records at the above-noted school, covering a period of twelve months from September 1, 1945 to August 31, 1946.

I commenced my examination on the morning of September 9th and completed it the next day.

According to the bank pass books, which were written up to August 31st, 1945, the bank balance at that date was \$2,528.97, against which there were three unrepresented cheques totalling \$158.22, leaving a net bank balance of \$2,370.75. The bank charged a \$30.00 cheque to the school account in error, therefore, the actual net bank balance should be \$2,400.75. The bank was to make the necessary correction in September. Cash on hand amounted to \$134.77, therefore the actual school balance was \$2,535.52 which agreed with the cash book balance - Statement No.1.

Cash Book, Cheques, Vouchers, etc.

The paid cheques issued during the period were examined and checked to the synoptic cash book entries.

The vouchers supporting the disbursements were examined by test and checked to the allocations in the synoptic. A few errors in the allocation of the charges were detected and these were taken into account when preparing the attached financial statements.

Receipts and Disbursements - Statement No.2.

Receipts:

The total receipts during the twelve month period amounted to \$31,987.10, in which is included as "contra" the amount of \$6,117.60 representing the estimated value of the food produced and consumed at the school.

The per capita grants received during the year amounted to \$23,729.98.

The farm and garden cash sales brought \$110.16.

The



Indian Affairs. (RG 10, Volume 6219, file 471-24, part 1)

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The receipts from "other Sources" amounted to \$2,029.36. Included under this heading are reimbursements by the Branch of \$328.69 for wages and \$258.95 for pupils' fares. The sum of \$543.50 was realized from the sale of pulpwood. The other items are self-explanatory.

The school records show the following commodities having been produced at the school and received in the kitchen:

Milk	5439½ gals. @ .40	2,175.80
Eggs and poultry - valued at		916.85
Beef	4507 lbs. valued at	788.79
Pork	3142 * * *	596.30
Butter	1457 * * *	616.77
Potatoes	174 bags @ 2.00	348.00
Garden produce valued at		440.09
Cream	117½ gals. @ 2.00	235.00
		<u>\$ 6,117.60 ✓</u>

Disbursements:

The disbursements during the period totalled \$31,626.42 including the "contra" amount of \$6,117.60.

For comparative purposes the following statement shows the disbursements for the last two years:

	1944-45	1945-46
Salaries	7,532.35	7,606.08
Clothing	838.06	381.60
Food - bought	7,162.46	8,153.00
* - raised	<u>6,362.90</u>	<u>6,117.60</u>
Phone, Fuel, Light & Water	934.51	1,543.74
Buildings and Repairs	1,008.82	784.98
House Equipment	3,162.00	2,613.39
Farm and Garden	1,924.89	2,662.68
Transport, Freight & Express	678.80	562.92
Extra Labour	1,025.05	788.03
Miscellaneous	<u>256.24</u>	<u>412.40</u>
	<u>\$ 30,886.08</u>	<u>\$ 31,626.42</u>

I have prepared Statement No.3 which shows more in detail the most important items of expenditures.

The cost of fuel shows an increase of \$705.41. The fuel wood for last winter, although cut in advance, had to be hauled last year at considerable expense. The furnace was converted this year for coal burning.

The cost of feed shows an increase of some \$650.00. Two horses were bought at a cost of \$300.00.

Cost

Indian Affairs. (RG 10, Volume 6219, file 471-24, part 1)

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Cost of Operation - Statement No.4.

This statement shows a comparative cost for the last two years. The cost per pupil per year for the last year at \$214.81 shows a reduction of \$9.88. Although the net cost was \$262.97 higher than the previous year, the average attendance was up 7.21 pupils.

The cost of clothing at \$2.78 per pupil per year is very low. Most of the shoes are made at the school and some clothes are made from discarded clothing. The parents supply considerable clothing for their children.

The cost of food is about the same as the preceding year.

Staff - Statement No.5.

The Principal provided me with the list of staff as shown on the statement.

The cost of salaries for the next year should show a slight reduction over the actual cost last year.

Livestock and Crops

According to the Principal the livestock consists of 6 horses; 18 milch cows; 22 young cattle; 13 calves; 1 bull; 13 pigs, including 3 small ones; 140 hens and 200 pullets.

The crop raised last year included 115 tons of hay; 400 bushels of oats; 174 bags of potatoes, and garden produce valued at \$440.09.

The Principal expected that 3000 one-half gallon jars of fruit and vegetables would be canned this year. The tomato crop was very good this year and a large quantity was being canned.

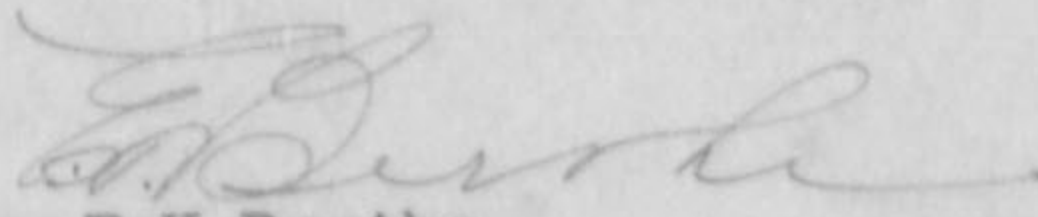
General:

The books and records were posted up to August 31st, 1946, and in good order.

As far as I could ascertain the accounts are paid promptly and there were no outstanding accounts payable at the close of August.

The foregoing report, to the best of my knowledge and belief and from the records which were placed at my disposal, is a true and complete statement of the condition of the accounts at the time of my audit.

I wish to acknowledge the courtesy and the assistance extended to me by the Principal and his staff during the course of my audit.


E.H. Berthe
Auditor.

EHB/S

Indian Affairs. (RG 10, Volume 6219, file 471-24, part 1)

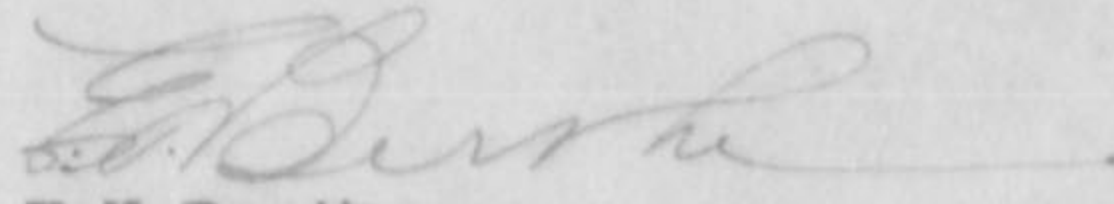
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Statement No.1

Spanish Residential School for Boys
Bank and Cash Reconciliation
at August 31, 1946.

Bank balance as per pass book (Current A/c)	2,525.30✓	
(Savings A/c)	<u>3.67✓</u>	
	2,528.97	
Less unpresented cheques:		
A-66 - \$ 30.72✓		
67 24.00✓		
68 <u>103.50✓</u>	<u>158.22✓</u>	
	2,370.75✓	
Error at bank - cheque charged this a/c in error	<u>30.00✓</u>	
	2,400.75✓	
Cash on hand	<u>134.77✓</u>	
	2,535.52✓	
 Total debit cash book	 3,838.45	
" credit " "	<u>1,302.93</u>	
Balance	\$ 2,535.52	\$ 2,535.52 ✓
	<u><u> </u></u>	<u><u> </u></u>

Certified correct,


E.H. Berthe
Auditor

Indian Affairs. (RG 10, Volume 6219, file 471-24, part 1)

PUBLIC ARCHIVES
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CANADA

Spanish Residential School for Boys
Summary of Receipts and Disbursements
September 1, 1945 to August 31, 1946

Govt. per capita grants		23,729.98
Farm and Garden:		
Sale of hides	51.16	
* * calves	32.00	
* * bags	12.00	
Sundry sales, etc.	<u>15.00</u>	110.16.
Estimated value of food raised		
(contra)	<u>6,117.60</u>	6,227.76
Other Sources:		
Reimbursement from Dept.	-Wages	828.69
"	-Travel	258.95
"	-Goats	70.77
Services rendered Girls' School		89.64
Sale of pulpwood		543.50
Collections on pupils' fares		158.60
Refunds on gas tax		42.24
* for snowplowing		21.00
Sundry refunds		15.28
Bank interest		<u>.69</u>
		2,029.35
		<u>31,987.10</u>

Salaries	7,606.08'	
Clothing	381.60'	
Food - bought	8,153.00'	
" - raised (contra)	<u>6,117.60</u>	14,270.60'
Phone, fuel, light and water		1,543.74'
Buildings and repairs		784.98
House Equipment		2,613.39
Farm and garden		2,662.68
Transport, Freight and Express		562.92
Extra Labour		788.03
Miscellaneous	<u>412.40</u>	
	31,626.42	
Balance August 31, 1945		2,174.84 ✓
" " 31, 1946	<u>2,535.52</u> ✓	
	\$ 34,161.94	\$ 34,161.94

E.H.Berthe
Auditor.

PUBLIC ARCHIVES
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CANADA

Statement No.3.

Spanish Residential School for Boys
Detailed Statement of Expenditure
September 1, 1945 to August 31, 1946

Salaries - Religious Order	4,000.00	
" Lay Members	<u>3,606.08</u>	7,606.08
Clothing		381.60
Food - bought: Bread	2,250.72	
" Meat and groceries	<u>5,902.28</u>	8,153.00
- raised and consumed (contra)		<u>6,117.60</u> 14,270.60
Phone, Fuel, Light & Water		
Phone	59.10	
Fuel	878.19	
Light and water	<u>606.45</u>	1,543.74
Buildings and repairs:		
Lumber	467.54	
Paint	89.76	
Roofing	84.36	
Glass	61.10	
Building material	45.51	
Repairs - Plumbing 21.90; electrical 14.81	<u>36.71</u>	784.98
House Equipment:		
Laundry done by Girls' School	929.33	
Soaps and cleaners	519.59	
Furniture	238.53	
Dry Goods	160.32	
Dishes 99.66; brooms and brushes 41.18	140.84	
Books and stationery	90.38	
Repairs of equipment, hardware, etc.	357.47	
Church goods	59.43	
Piano 93.00; lawn mower 24.50	<u>117.50</u>	2,613.39
Farm and Garden:		
Feed 1,883.13; seed 72.22	1,955.35	
Horses (2)	300.00	
Fertilizer 227.85; Trees 18.37	246.22	
Rent of pasture 25.00; threshing 14.00	39.00	
Machinery and repairs, etc.	<u>122.11</u>	2,662.68
Transport, Freight and Express:		
Fares	353.83	
Freight and Express	184.77	
Repairs	<u>24.32</u>	562.92
Extra Labour		788.03
Miscellaneous		
Postage and excise stamps	100.12	
Sports 109.35; X'Mas gifts & prizes 84.82	194.17	
Newspapers and periodicals	73.64	
Snowplowing 25.00; Telegrams 6.48	31.48	
Sundry items	<u>12.99</u>	412.40
		<u>\$ 31,626.42</u>

E.H. Berthe
E.H. Berthe
Auditor

Indian Affairs. (RG 10, Volume 6219, file 471-24, part 1)

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Statement No.4.

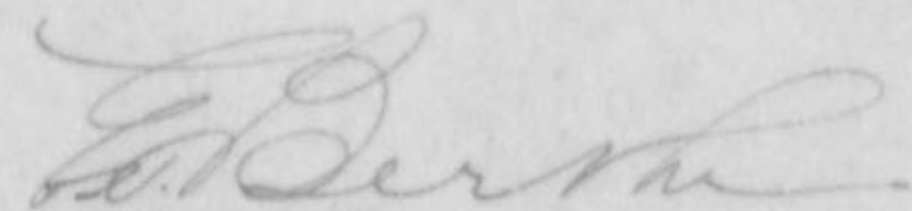
Spanish Residential School for Boys

Cost of Operation

September 1, 1945 to August 31, 1946

<u>Comparative</u>	<u>1944-45</u>	<u>1945-46</u>
Cost for twelve months	30,886.08	31,626.42
Less refunds and cash sales	<u>1,662.15</u>	<u>2,139.52</u>
Net cost per year	29,223.93	29,486.90.
Cost per month	2,435.33	2,455.75.
Cost per pupil per year	224.69	214.81-
Govt. grant per pupil per year	175.00	175.00-
Cost of clothing per pupil per year	6.44	2.78.
Cost of food per pupil per year	103.99	103.96.
* * * bought * * * *	53.07	59.39.
Value * * raised * * * *	48.92	44.57.
Average attendance	130.06	137.27

In attendance September 9, 1946 - 115 pupils


E.H. Berthe
Auditor

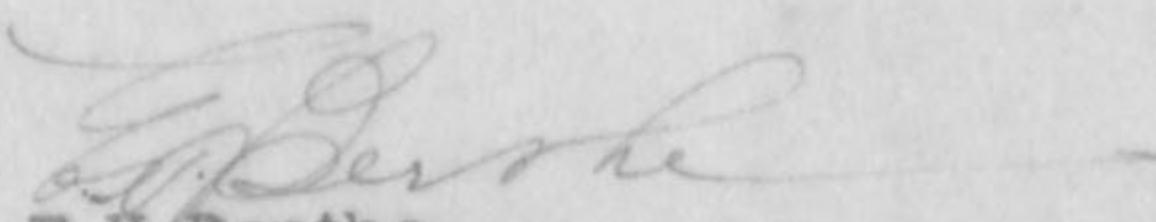
Indian Affairs. (RG 10, Volume 6219, file 471-24, part 1)

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Statement No.5.

Spanish Residential School for Boys
Staff, Occupation and Salaries

<u>Staff</u>	<u>Occupation</u>	<u>Annual Salaries</u>
<u>Religious Members</u>		
Rev. J.R.Oliver	Principal	4,000.00.
* D. Hannim	Asst. * & Prefect of discipline	
* P.Brown	Prefect & Manual Training	
* G.Epoch	Asst. Prefect & recreation	
Bro. E.O'Keefe	Teacher & Bookkeeper	
* J.Manseau	Poultryman	
* W.Laflame	Infirmary and electrician	
* A.Voisin	Dairyman & Gardener	
* E.McLaren	Shoemaker & Veg. garden	
* E.Vandermoor	Farm Instructor	
* W.Westaway	Cook	
<u>Lay Members</u>		
Mr. J.Sammon	Teacher	1,000.00
* J.W.McGrath	"	1,000.00
Miss V.Larocque	P.T.Teacher	500.00
Mrs.R.Pilon	Sewing & Wardrobe	420.00
Miss I.Sauve	Cleaner	420.00
		3,340.00
		\$ 7,340.00


E.H.Berthe
Auditor

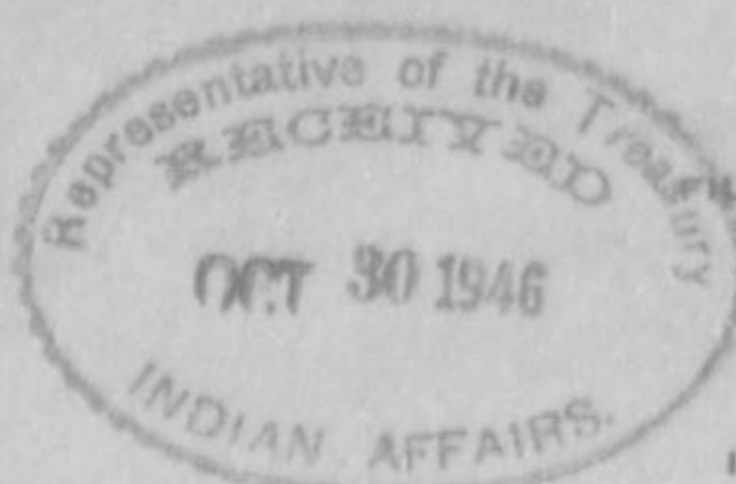
Indian Affairs. (RG 10, Volume 6219, file 471-24, part 1)

PUBLIC ARCHIVES
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CANADA

DEPARTMENT OF
MINES AND RESOURCES



CANADA



FILE NO. 36-0-24

INDIAN AFFAIRS BRANCH

TREASURY OFFICE

Ottawa, October 30, 1946.

[Signature]
L. W. McCutcheon, Esq.,
Chief Treasury Officer,
Department of Mines & Resources,
Indian Affairs Branch,
O T T A W A.

Spanish Indian Residential School for Girls
St. Joseph - Roman Catholic
Spanish, Ontario.

I submit herewith a report of an audit of the books and records at the above noted school covering a period from September 1, 1945 to August 31, 1946.

I commenced my examination on September 10th and I completed it the next day.

Bank and Cash Reconciliation - Statement No.1.

According to the bank pass books, which were written up to August 31st, the bank balance at that date was \$4,017.43. The unrepresented cheques totalled \$810.88 leaving a net bank balance of \$3,206.55. Cash on hand amounted to \$300.00, therefore, the actual school balance was \$3,506.55, which agreed with the cash book balance. In addition there is a victory bond for \$50.00. At the beginning of the period there was an unpaid loan of \$1,000.00 due the community. During the past year an additional \$2,000.00 was borrowed and repaid leaving \$1,000.00 still due the community.

The paid cheques issued during the period under review were examined and checked to the synoptic cash book entries.

The vouchers supporting the payments were examined by test and the allocations of the charges in the synoptic were verified. These appeared to be made correctly.

Receipts and Disbursements - Statement No.2.

Receipts:

The total receipts during the year amounted to \$31,329.26, in which is included as "contra" the item of \$4,675.43 representing the estimated value of the food produced at the school and received in the kitchen.

The cash sales from the Farm and Garden amounted to \$71.07 only.



The ...

Indian Affairs. (RG 10, Volume 6219, file 471-24, part 1)

PUBLIC ARCHIVES
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CANADA

The school records show the following commodities having been produced and received in the kitchen:

Milk	27,699½	qts. @	.10	-	\$ 2,769.95
Eggs	1,275	doz. @	.30	-	382.65
Butter	1,197½	lbs. @	.38	-	455.05
Meat - Poultry, Veal & Pork				-	237.28
Potatoes	212	bags @	1.75	-	371.00
Vegetables and berries valued at				-	409.50
					<u>\$ 4,675.43-</u>

The receipts from "Other Sources" amounted to \$1,479.68 in which is included an item of \$929.33 received from the Boys' School in payment of laundry services.

Disbursements:

The total disbursements during the year, including the "contra" item of \$4,675.43 and the repayment of the \$2,000.00 loan, amounted to \$31,580.49.

The following statement shows the comparative cost under each heading for the last two years:

	<u>1944-45</u>	<u>1945-46</u>
Salaries	7,078.23	\$,458.37
Clothing	1,706.64	1,870.55
Food - Purchased	7,333.95	7,032.82
- Raised	<u>4,566.60</u>	<u>4,675.43</u>
Phone, Fuel, Light & Water	3,162.69	1,588.56
Buildings and Repairs	467.38	1,215.13
House Equipment	1,281.66	1,961.59
Farm and Garden	1,098.79	1,658.37
Transport, Freight & Express	307.90	269.51
Extra Labour	587.20	662.38
Miscellaneous	165.82	187.78
	<u>27,756.86</u>	<u>29,580.49</u>
Repayment of loan	<u>2,500.00</u>	<u>2,000.00</u>
	<u>\$30,256.86</u>	<u>\$31,580.49</u>

I have prepared Statement No.3 which shows more in detail the most important items of expenditure under each heading of the synoptic.

The cost of salaries shows an increase of \$1,380.14. Two additional lay teachers and a sewing teacher were employed during the last year. Previously these duties were performed by members of the Order at no additional cost.

The cost of clothing shows an increase of \$163.91.

The cost of fuel shows a reduction of \$1,435.14, but it was explained by the Principal that considerable fuel has yet to be procured for the coming winter.

Considerable repair work was undertaken during the past year for which the Principal expects to be re-imbursed in part by the Branch.

The cost of house equipment shows an increase of \$679.93.

Under...

Under Farm and Garden the cost of feed and seed shows an increase of \$593.31.

The other items of expenditure are near normal.

Cost of Operation - Statement No.4.

This statement shows a comparative cost for the last two years.

The cost per pupil per year for the last year shows an increase of \$7.90 over the preceding year.

The cost of clothing shows an increase of 85 cents per pupil per year.

There is a reduction of \$3.97 per pupil in the cost of food.

Staff - Statement No.5.

The list of staff and the rates of salaries were provided by the Principal. There may be a slight increase in the salary cost for the next year due to additional lay members being engaged.

Livestock and Crops:

According to the Principal the livestock consists of 2 horses; 10 milch cows; 1 heifer; 12 pigs, including 10 young ones, and 174 poultry.

The crop produced last year included 120 bushels of oats; 7 bushels of wheat; 35 bushels of barley; 22 tons of hay; 212 bags of potatoes; 33 1/3 bushels of mangles; and other vegetables and fruits valued at \$409.50.

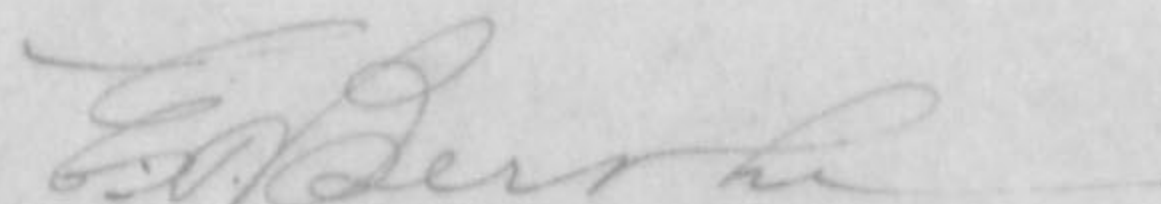
General:

The books and records were posted up to date and in good condition.

The accounts appear to be paid promptly and as far as I could ascertain there were no outstanding accounts payable at the close of August.

The foregoing report, to the best of my knowledge and belief and from the records which were placed at my disposal, is a true and complete statement of the condition of the accounts at the time of my audit.

I wish to acknowledge the courtesy and the assistance extended to me by the Principal and her staff during the course of my audit.


E.H. Berthe,
Auditor.

EHB/J

Indian Affairs. (RG 10, Volume 6219, file 471-24, part 1)

PUBLIC ARCHIVES
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CANADA

Statement No.1

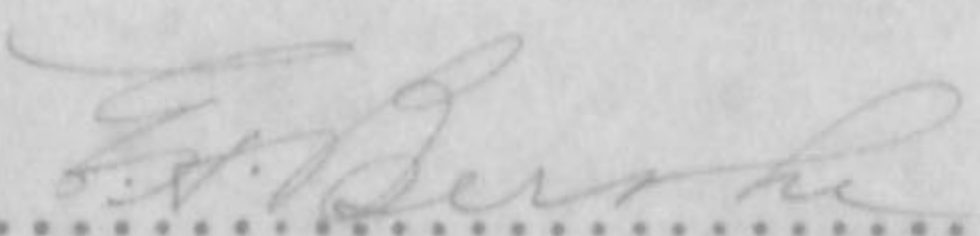
Spanish Residential School for Girls

Bank and Cash Reconciliation at August 31, 1946.

Bank balance as per pass book	(current A/c.)	1,745.78 /
	(savings A/c.)	<u>2,271.65 /</u>
		4,017.43 /
Less unrepresented cheques:		
No. 502	- \$ 174.80	
580	- 63.50	
582	- 52.90	
583	- 142.00	
584	- 14.20	
585	- 7.56	
586	- 75.00	
587	- 75.00	
588	- 35.40	
589	- <u>170.52</u>	
		<u>810.38 /</u>
		3,206.55 /
Add cash on hand -		<u>300.00 /</u>
		3,506.55 /
Total debit cash book	4,927.68 /	
" credit " "	<u>1,421.13 /</u>	
Balance -	<u>\$ 3,506.55</u>	<u>\$ 3,506.55 /</u>

Victory Bond H-190562 for \$50.00 to mature in 1954.

Certified correct,


.....
E.H. Berthe, Auditor.

EHB/J

Indian Affairs. (RG 10, Volume 6219, file 471-24, part 1)

PUBLIC ARCHIVES
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CANADA

Spanish Residential School for Girls
Summary of Receipts and Disbursements
September 1, 1945 to August 31, 1946.

Receipts:

Gov't per capita grants		23,103.08.
Borrowed from community		2,000.00.
Farm and Garden:		
Cash sales - Potatoes	71.07-	
Value of food raised (contra)	<u>4,675.43-</u>	4,746.50.
Other Sources:		
From Boys' School - Laundry, etc.	929.33.	
From Dept. - Transportation	225.10.	
Board - Miss McIntyre	180.00.	
Refunds on clothing, etc.	88.76.	
Sale of coal	27.25.	
" " bags	21.00.	
Bank Interest	4.74.	
Sale of roofing	2.00.	
Interest on Victory Bond	<u>1.50</u>	<u>1,479.68.</u>
		31,329.26.

Disbursements:

Salaries	8,458.37.	
Clothing	1,870.55.	
Food - bought	7,032.82	
" - raised (contra)	<u>4,675.43</u>	11,708.25.
Phone, Fuel, Light and Water	1,588.56.	
Buildings and repairs	1,215.13.	
House Equipment	1,961.59.	
Farm and Garden	1,658.37.	
Transportation, Freight & Express	269.51.	
Extra Labour	662.33.	
Miscellaneous	187.78.	
Repayment on account of loan	<u>2,000.00-</u>	
	31,580.49.	
Balance August 31, 1945		3,757.78.
" August 31, 1946	<u>3,506.55.</u>	
	<u>\$35,087.04</u>	<u>\$35,087.04.</u>

Compiled from school records,

E.H. Berthe

 E.H. Berthe, Auditor.

EHB/J

Indian Affairs. (RG 10, Volume 6219, file 471-24, part 1)

PUBLIC ARCHIVES
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 CANADA

Spanish Residential School for Girls
Detailed Statement of Disbursements
September 1, 1945 to August 31, 1946

Salaries - Religious members	2,300.00	
- Lay members	<u>6,158.37</u>	8,458.37
Clothing		1,870.55
Food - Purchased - Bread	2,611.19	
- Groceries & meat	<u>4,421.63</u>	
- Raised and consumed - (contra)	<u>4,675.43</u>	11,708.25
Phone, Fuel, Light and Water:		
Phone	71.41	
Fuel	1,444.36	
Light and Water	<u>72.79</u>	1,588.56
Buildings and Repairs:		
Lumber	435.55	
Plumbing	284.40	
Paint	270.81	
Glass	43.78	
Hardware and building material	<u>180.59</u>	1,215.13
House Equipment:		
Laundry and cleaning material	726.82	
Insurance	391.50	
Dry goods	266.58	
Washing machine	174.80	
Dishes and kitchenware	135.49	
Hardware and house supplies	138.19	
Brooms and brushes	67.96	
Furniture	<u>60.25</u>	1,961.59
Farm and Garden:		
Feed \$1,078.76; Seed \$186.52	1,265.28	
Fertilizer	118.45	
Implements and repairs	120.54	
Chicks \$57.50; Ploughing \$31.25	88.75	
Fencing \$27.75; Gas and oil \$14.49	42.24	
Sundry items	<u>23.11</u>	1,658.37
Transport, Freight and Express:		
Train and bus fares	240.29	
Freight and Express	<u>29.22</u>	269.51
Extra Labour		662.38
Miscellaneous:		
Amusements	50.57	
Postage and Excise stamps	58.48	
Christmas gifts and prizes	27.02	
School tax	16.00	
Books and periodicals	23.19	
Sundry items	<u>12.52</u>	187.78
Repayment of loan		<u>2,000.00</u>
		<u>\$ 31,580.49</u>

.....
E.H. Berthe, Auditor.

EHB/J

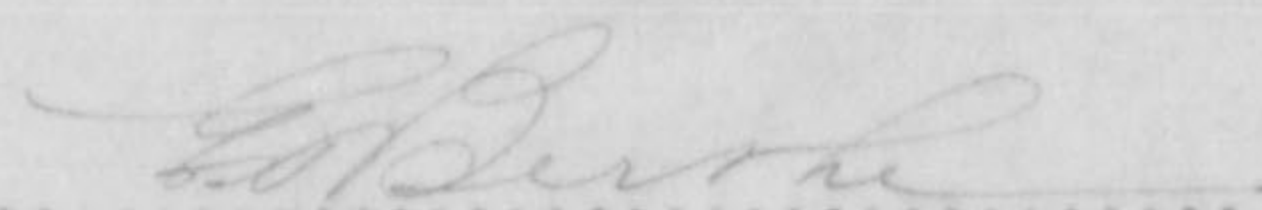
Indian Affairs. (RG 10, Volume 6219, file 471-24, part 1)

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Spanish Residential School for GirlsCost of Operation

<u>Comparative</u>	<u>1944-45</u>	<u>1945-46</u>
Cost per year	28,054.61	29,580.49
Less applicable receipts	<u>1,852.09</u>	<u>1,544.51</u>
Net cost per year	26,202.52	28,035.98
Cost per month	2,183.54	2,336.33
Cost per pupil per year	204.26	212.16
Gov't grant per pupil per year	175.00	175.00
Cost of clothing per pupil per year	13.30	14.15
" " food " " " "	92.77	88.60
" " bought " " " "	57.17	53.22
Value of food raised " " "	35.60	35.38
Average attendance	128.276	132.14

In attendance September 10, 1946 - 117 pupils.



 E.H. Berthe, Auditor.

EHB/J

Indian Affairs. (RG 10, Volume 6219, file 471-24, part 1)

PUBLIC ARCHIVES
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Spanish Residential School for GirlsStaff - September 10, 1946.Religious members:

Miss Z. St. James	- Principal	}	2,300.00
" R. McIntyre	- Bookkeeper & Bursar		
" M. Hicky	- I/c Dormitory		
" Foy	- Prefect		
" Montreuil	- Sewing teacher		
" Paradie	- Nurse		
" Piche	- Cook		

Lay members:

Mr. F. Gagnon	- Engineer	960.00	
" A. Ross	- Farmer	900.00	
" J. McCormick	- Asst. Farmer	900.00	
Mrs. A. Cooper	- Laundress	480.00	
Miss M. Whelan	- Teacher	650.00	
" L. St. Michel	- "	600.00	
" A. Brault	- "	500.00	
" A. Berrigan	- "	500.00	
" T. Renaud	- Sewing teacher	600.00	
Mrs. E. Fox	- Kitchen help	480.00	6,570.00
			<u>\$ 8,870.00</u>

E.H. Berthe

 E.H. Berthe, Auditor.

EHB/J

Indian Affairs. (RG 10, Volume 6219, file 471-24, part 1)

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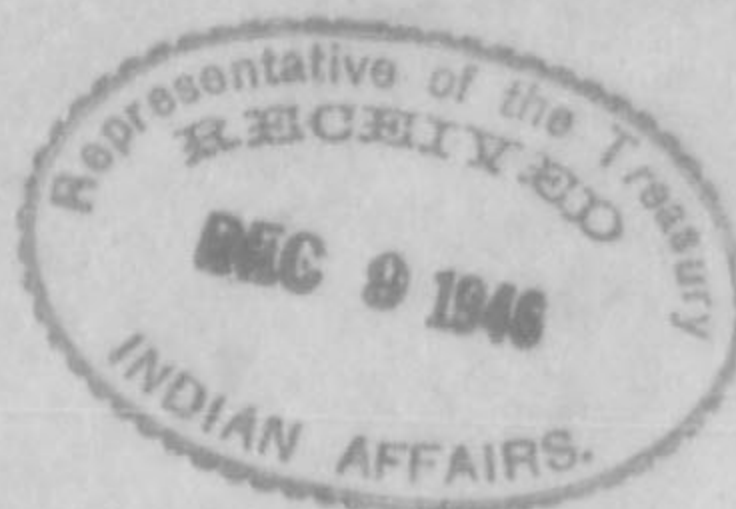
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INDIAN AFFAIRS BRANCH

TREASURY OFFICE

Ottawa, December 6, 1946.

1. S.A. 1
2. D.I.A.
3. Secy
4. W. 11
5. Treasury
6. Audit Branch
7. Miss Shane



Audit Reports -
Spanish Res. School for Boys
Spanish Res. School for Girls

The Field Auditor's reports on the above noted Indian Residential Schools, dated October 26, 1946 and October 30, 1946, are referred herewith for your information and for such administrative action as the conditions reported by the auditor may warrant.

When you have finished with the reports would you kindly pass the file to the next official indicated above.

Chief Treasury Officer.

/J

Indian Affairs. (RG 10, Volume 6219, file 471-24, part 1)

PUBLIC ARCHIVES
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DEPARTMENT OF
MINES AND RESOURCES



TREASURY OFFICE

Ottawa, September 23, 1947

W. Lauchlan, Esq.,
Acting Chief Treasury Officer,
Indian Affairs Treasury,
Department of Mines and Resources,
OTTAWA.



Spanish Indian Residential School for Boys

Roman Catholic - Spanish, Ontario.

An audit of the books and records of the above noted school, covers an eleven month period from September 1, 1946 to July 31, 1947.

Bank and Cash Reconciliation - Statement #1.

According to the bank pass books, which were written up to July 31, 1947, the bank balance at that date was \$3,469.31, against which there were twelve unrepresented cheques totalling \$394.78, leaving a net bank balance of \$3,074.53. Cash on hand amounted to \$468.33, therefore, the actual school balance was \$3,542.86 which agreed with the cash book balance - Statement #1.

The paid cheques issued during the period were examined and checked to the synoptic cash book entries.

The vouchers supporting the disbursements were examined by test and checked to the allocations in the synoptic.

The school maintains a separate account, account "B", to record receipts and disbursements regarding salaries to teachers - Religious order. A manual training grant for \$300.00 was received in June. This entry appeared in account "B". In future, Brother O'Keefe, the bookkeeper will record similar transactions in the synoptic cash book.

Receipts and Disbursements - Statement #2.

The total receipts during the eleven month period amounted to \$36,290.80, in which is included as "Contra" the amount \$9,236.65 representing the estimated value of the feed produced and consumed at the school.

The per capita grants received during the year amounted to \$23,969.90.

The farm and garden cash sales brought only \$18.00.

The receipts from "other sources" amounted to \$3,066.25. Included under this heading are reimbursements by the Branch of \$287.35 for wages, and \$242.35 for pupils fares. The Department also allowed \$1,025.00 for High Schools Tuition grants. Also shown as received are cancelled cheques totalling \$312.91. The cheques in question were made payable to the Receiver General for payment of paint received. It seems that payment was not necessary, and the Department for the Receiver General returned the cheques to the school.

The school.....

Indian Affairs. (RG 10, Volume 6219, file 471-24, part 1)

PUBLIC ARCHIVES
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The school records shows the following commodities having been produced at the school and received in the kitchen.

Milk	@ 50¢ to 64¢ a gal	\$3,174.62
Eggs and poultry valued at		978.70
Beef	6207 lbs @ 21¢ a lb.	1,303.47
Pork	3975 lbs @ 20¢ a lb.	795.97
Butter	1576 lbs @ 45¢ a lb.	709.25
Potatoes	660 bags @ 1.50 per bag	990.00
Garden produce valued at		1,005.50
Cream	139.6 gals @ \$2.00 a gal.	279.20
		<u>\$9,236.65</u>

DISBURSEMENTS

The disbursements during the period totalled \$35,283.46 including the "Contra" amount \$9,236.65.

For comparative purposes the following statement shows the disbursements for the last two years.

	<u>1945-46</u>	<u>1946-47</u>
Salaries	7,606.08	\$7,326.58
Clothing	381.60	686.46
Food-bought	8,153.00	7,645.95
Food-raised	6,117.60	9,236.65
	<u>14,270.60</u>	<u>16,882.60</u>
Phone, Fuel, Light & Water	1,543.74	2,809.78
Building and Repairs	784.98	1,242.08
House Equipment	2,613.39	3,110.58
Farm and Garden	2,662.68	2,042.51
Transport, Freight & Express	562.92	391.24
Extra Labour	788.03	479.97
Miscellaneous	412.40	304.66
	<u>\$31,626.42</u>	<u>\$35,283.46</u>

(* Covers only eleven months - while 1945-46 is a twelve month period).

A satisfactory comparison for the various items of expenditures is not possible due to the fact that only eleven months ending July 31, 1947 is compared with the previous twelve month period. It will be observed, however, that the total cost for the eleven month period is greater than the cost for the previous twelve-month period. Food, Fuel, clothing and House equipment show the greatest increases over the previous year.

COST OF OPERATION - STATEMENT #3

This statement shows a comparative cost for the last two years. The statement also shows an estimated cost for a twelve months 1946-47 based on the actual figures for the eleven months in 1946-47.

The estimated cost per pupil for 1946-47 is \$63.09 greater than 1945-46, while the cost for the eleven month period is \$40.09 greater than the previous twelve-month period.

The estimated

Indian Affairs. (RG 10, Volume 6219, file 471-24, part 1)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

The estimated cost of clothing per pupil per year is \$3.16 greater than 1946-47. The cost for the eleven month period shows an increase of \$2.67 over the previous year.

The estimated cost of food per pupil per year for 1946-47 is \$42.20 greater than 1945-46. The cost of food per pupil for the eleven-month period in 1946-47 is \$30.03 greater than the previous twelve month period.

STAFF - STATEMENT # 3

The list of staff and the rates of salaries were provided by the Principal. Information in this respect is self-explanatory.

LIVESTOCK AND CROPS

According to the Principal the livestock consists of 7 horses; 23 milch cows; 23 young cattle; 16 calves; 1 bull; 1 young bull; 1 sow; 9 large pigs; 7 small pigs; 130 hens; 20 cocks; and 160 pullets.

The crop raised last year included 125 tons of Hay; 450 bushels of oats; 660 bags of potatoes; and garden produce valued at \$1,005.50.

The Principal expected that 4500 one-half gallon jars of fruit and vegetables would be canned this year.

GENERAL

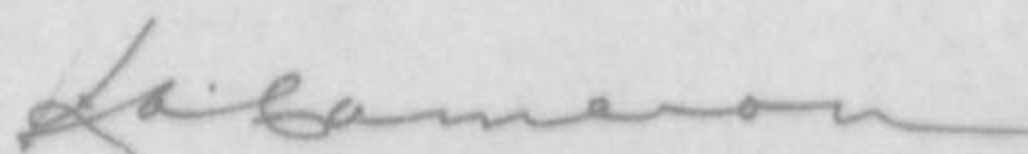
The books and records were posted up-to-July 31, 1947 and in good order.

The accounts appear to be paid promptly and at July 31 there seemed to be no outstanding accounts.

The audit was done one month earlier than last year, consequently, information in the report is based on the eleven months, ending July 31, 1947.

The foregoing report, to the best of my knowledge and belief and from the records which were placed at my disposal, is a true and complete statement of the condition of the accounts at the time of audit.

Rev. V.V. Oliver, the Principal, and Brother O'Keefe, the bookkeeper, afforded every assistance during the course of the audit.


K.A. Cameron,
Auditor.

/A

Indian Affairs. (RG 10, Volume 6219, file 471-24, part 1)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

SPANISH RESIDENTIAL SCHOOL FOR BOYS

STATEMENT #1.

BANK AND CASH RECONCILIATION

AT July 31, 1947

Bank balance as per pass book (Current A/C) \$3,465.62
(Savings A/C) 3.69

\$3,469.31

Less unrepresented cheques:

A-39	\$ 40.00	A-45	\$ 20.38
40	17.64	46	3.28
41	14.64	47	20.59
42	15.34	48	6.15
43	67.00	49	24.00
44	6.16	50	129.60

394.78\$3,074.53

Cash on hand

468.33\$3,542.86

Total Debit Cash Book
Total Credit Cash Book

\$7,001.373,458.51\$3,542.863,542.86

Certified Correct,

K.A. Cameron
K.A. Cameron, Auditor.

/A

Indian Affairs. (RG 10, Volume 6219, file 471-24, part 1)

PUBLIC ARCHIVES
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CANADA

SPANISH RESIDENTIAL SCHOOL FOR BOYS

STATEMENT #2

SUMMARY OF RECEIPTS AND DISBURSEMENTS

SEPTEMBER 1, 1946 to JULY 31, 1947.

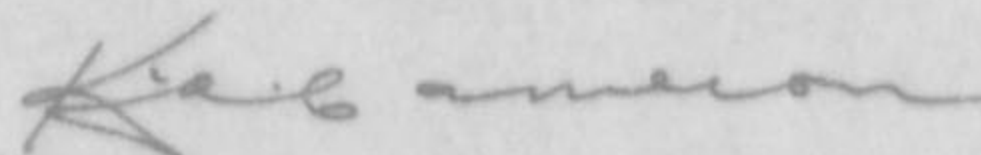
Receipts:

Government per capita grants		\$23,969.90
Farm & Garden:		
Sale of hides	18.00	
Estimated value of food raised		9,254.65
(Contra)	9,236.65	
Other Sources:		
Reimbursement from Department.		
- Wages	287.35	
- Travel	242.25	
- Goats	400.00	
Services rendered Girls school	480.50	
Refunds Gas Tax	239.52	
From Dept- High School Tuition Grant	1,025.00	
Board - Mr. Bazinet	50.00	
Miscellaneous	28.70	
Bank Interest	.02	
Cancelled cheques	312.91	
		3,066.25
		<u>\$36,290.80</u>

Disbursements:

Salaries	7,326.58	
Clothing	686.46	
Food - bought	7,645.95	
" - raised		
(Contra)	9,236.65	
Phone, Fuel, Light and Water	16,882.60	
Building and repairs	2,809.78	
House Equipment	1,242.08	
Farm and Garden	3,110.58	
Transport, Freight & Express	2,049.51	
Extra Labour	391.24	
Miscellaneous	479.97	
	304.66	
	<u>35,283.46</u>	
Balance August 31, 1946		2,535.52
Balance July 31, 1947	3,542.86	
	<u>\$38,826.32</u>	<u>\$38,826.32</u>

Compiled from School records,



K.A. Cameron, Auditor.

/A

Indian Affairs. (RG 10, Volume 6219, file 471-24, part 1)

PUBLIC ARCHIVES
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CANADA

SPANISH RESIDENTIAL SCHOOL FOR BOYS

STATEMENT ³ #1

COST OF OPERATION

SEPTEMBER 1, 1946 to JULY 31, 1947.

COMPARATIVE	1945-46	* 1946-47	Estimated 12 Months 1946-47
Cost for 12 months	\$31,626.42	\$35,283.46	\$38,490.96
Less refunds and Cash sales	2,139.52	3,084.25	3,364.56
Net Cost per year	29,486.90	32,199.21	35,126.40
Cost per month	2,455.75	2,927.10	2,927.10
Cost per pupil per year	214.81	254.74 (175.00)	277.90
Gov't grant per pupil per year	175.00	* * (205.00)	
Cost of clothing per pupil per year	2.78	5.45	5.94
Cost of food per pupil per year	103.96	133.99	146.16
" " " bought " " "	59.39	60.68	66.24
Value of " raised " " "	44.57	73.31	79.92
Average attendance	137.27	126.4	

In attendance June 30, 1947 126

* Figures represent eleven months 1946-47

* * Per capita grant 1946 - 175.00; 1947 - \$205.00

K.A. Cameron
K.A. Cameron,
Auditor.

/A

Indian Affairs. (RG 10, Volume 6219, file 471-24, part 1)

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CANADA

SPANISH RESIDENTIAL SCHOOL FOR BOYS

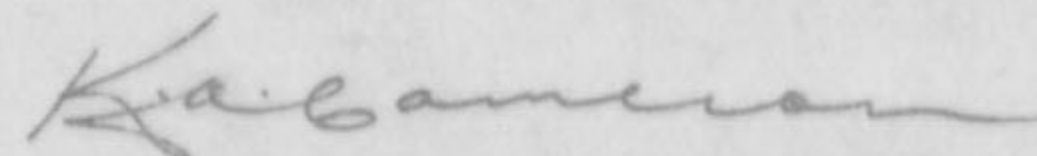
STATEMENT #21

STAFF OCCUPATION AND SALARIES

<u>STAFF</u>	<u>OCCUPATION</u>	<u>ANNUAL SALARIES</u>
Rev. J.R. Oliver	Principal	} \$4,000.00
" D. Hannin	Asst. Principal & Prefect of Discipline	
" P. Brown	Prefect and Manual Training	
" G. Epeck	Asst. Prefect & recreation	
Bro. E. O'Keefe	Teacher & Bookkeeper	
" J. Manseau	Poultryman	
" W. Laflame	Infirmery and electrician	
" A. Veisin	Dairyman and Gardner	
" E. McLaren	Shoemaker & Veg. garden	
" E. Vandemoer	Farm Instruter	
" W. Westaway	Cook	

LAY MEMBERS

Mr. J.W. McGrath	\$1,005.00	
Mr. J. Sammon	970.40	
Miss V. Lareeque	500.00	
Mrs. R. Pilon	345.00	
Miss I. Sauve	383.80	
Mrs. A. Dupuis	90.00	
Income Tax re salaries	<u>32.38</u>	<u>\$3,326.58</u>
		<u>\$7,326.58</u>

K.A. Cameron,
Auditor.

/A

Indian Affairs. (RG 10, Volume 6219, file 471-24, part 1)

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CANADA



CANADA



FILE NO. 36-0-24

INDIAN AFFAIRS BRANCH

TREASURY OFFICE

Ottawa, September 24, 1947.

W. Lauchlan, Esq.,
Acting Chief Treasury Officer,
Indian Affairs Branch,
Department of Mines & Resources,
OTTAWA.

SPANISH INDIAN RESIDENTIAL SCHOOL FOR GIRLS

ST. JOSEPH - ROMAN CATHOLIC

SPANISH, ONTARIO.

An audit of the books and records of the above-noted school covers an eleven month period from September 1, 1946 to July 31, 1947.

BANK AND CASH RECONCILIATION - STATEMENT #1

According to the bank pass books, which were written up to July 31st, the bank balance at that date was \$6,051.29. The unrepresented cheques totalled \$618.58 leaving a net bank balance of \$5,432.71. Cash on hand amounted to \$500.00, therefore, the actual school balance was \$5,932.71. In addition there is a Victory bond for \$50.00. During the period a \$1,000.00 community loan was paid.

The paid cheques issued during the period under review were examined and checked to the synoptic cash book entries.

The vouchers supporting the payments were examined by test and the allocations of the charges in the synoptic were verified. The payments appeared to be made correctly. Some allocations appeared to be wrong and an effort was made to assign the payments to the proper accounts.

RECEIPTS AND DISBURSEMENTS

The total receipts during the year amounted to \$33,964.33, in which is included as "Contra" the item of \$4,823.27 representing the estimated value of the food produced at the school and received in the kitchen.

The cash sales from the Farm and Garden amounted to \$200.00 only.

The school records show the following commodities having been produced and received in the kitchen:

Milk	25660 Qts @ 10¢	\$2,566.00
Eggs	1524 Doz @ 35¢	533.40
Butter	1115 Lbs @ 41¢	457.15
Meat-Poultry, Veal, Pork & Beef		275.80
Potatoes	600 Bags @ \$1.00	600.00
Vegetables and berries valued at		390.92
		<u>\$4,823.27</u>

The receipts.....

Indian Affairs. (RG 10, Volume 6219, file 471-24, part 1)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

Spanish - Girls

The receipts from "other sources" amounted to \$4,083.37. The major items included in this figure are as follows:

Laundry work done for Boys' School	\$ 780.87
High School Tuition Grants	1,287.50
Cheques returned by the Department	316.80

The school forwarded two cheques to the Branch as payment for paint received. Payment to the Branch was apparently not necessary and the cheques were returned to the school April 11, 1947.

DISBURSEMENTS

The total disbursements during the year, including the "Contra" item of \$4,823.27, amounted to \$31,538.17.

The following statement shows the comparative cost under each heading for the last two years:

	1945-46	± 1946-47
Salaries	\$8,458.37	\$8,195.09
Clothing	1,870.55	1,305.20
Food - Purchased	\$7,032.82	7,001.63
" - Raised	<u>4,675.43</u>	<u>4,823.27</u>
	11,708.25	11,824.90
Phone, Fuel, Light & Water	1,588.56	2,942.33
Building and Repairs	1,215.13	707.85
House Equipment	1,961.59	1,997.40
Farm & Garden	1,658.37	1,878.82
Transport, Freight & Express	269.51	367.29
Extra Labour	662.38	1,053.73
Miscellaneous	187.78	265.56
	<u>\$29,580.49</u>	<u>\$30,538.17</u>
Repayment of Loan	2,000.00	1,000.00
	<u>\$31,580.49</u>	<u>\$31,538.17</u>

(± Covers only eleven months - while 1945-46 is a twelve month period)

A satisfactory comparison for the various items of expenditures is not possible due to the fact that only eleven months ending in July 31, 1947 is compared with the previous twelve month period. It will be observed, however, that the total cost for the eleven months is about equal to the twelve-months cost for the previous year. Food, fuel, and extra labour show the greatest increases over the previous year.

COST OF OPERATION - STATEMENT #3

This statement shows a comparative cost for the last two years. The statement also shows an estimated cost for twelve months 1946-47 based on the actual figures for the eleven months in 1946-47.

The estimated.....

Indian Affairs. (RG 10, Volume 6219, file 471-24, part 1)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

Spanish - Girls

The estimated cost per pupil per year exceeds the 1945-46 cost by \$5.54, while the cost for the eleven month period 1946-47 is \$12.60 less than the previous twelve-months.

The cost of clothing shows a decrease of \$4.23 per pupil for the eleven months 1946-47 when compared with 1945-46. The estimated cost of clothing per pupil is \$3.44 less than the previous year.

The cost of food per pupil in 1946-47 is \$1.10 more than 1945-46. The estimated cost of food per pupil shows an increase of \$9.20 over the previous year.

STAFF - STATEMENT #4

The list of staff and the rates of salaries were provided by the Principal. Information in this respect is self-explanatory.

LIVESTOCK AND CROPS

According to the Principal the livestock consists of 7 milch cows; 1 cow-freshning; 2 calves; 109 laying hens; 59 pullets; 1 sow; 10 pigs (3 months old); and 2 horses.

The crop produced last year included 194 bushels of oats; 59 bushels of wheat; 58½ bushels of barley; 51 bushels of mangles; 19 tons of hay; 600 bags of potatoes; and vegetables and fruits valued at \$390.92 .

GENERAL

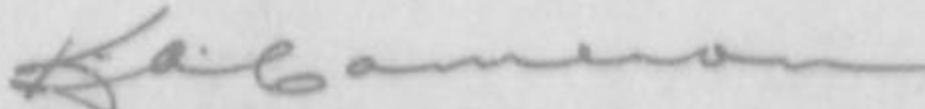
The books and records were posted up-to-date and in good condition.

The accounts appear to be paid promptly and as far as could be ascertained there were no outstanding accounts at the time of audit.

The audit was done one month earlier than last year, consequently, information in the report is based on the eleven months ending July 31, 1947.

The foregoing report to the best of my knowledge and belief and from the records which were placed at my disposal is a true and complete statement of the accounts at the time of audit.

Miss St. James, the Principal, and Miss McIntyre, the bookkeeper, afforded every assistance during the course of the audit.


K.A. Cameron,
Auditor.

/A

Indian Affairs. (RG 10, Volume 6219, file 471-24, part 1)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

SPANISH RESIDENTIAL SCHOOL FOR GIRLS

STATEMENT #1

BANK AND CASH RECONCILIATION AT JULY 31, 1947.

Bank balance as per cash book (Current A/C)	\$ 656.15
(Savings A/C)	5,395.14
	<u>\$6,051.29</u>

Less unpresented cheques:

#865	-	\$132.00	
878	-	25.20	
879	-	15.18	
880		<u>446.20</u>	
			618.58
			<u>\$5,432.71</u>

Add cash on hand

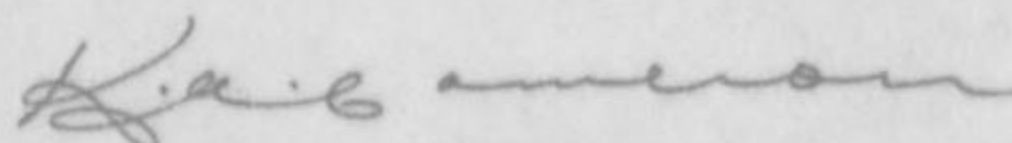
500.00
<u>\$5,932.71</u>

Total Debit Cash Book	\$8,195.45
Total Credit Cash Book	2,262.74

<u>\$5,932.71</u>	<u>\$5,932.71</u>
-------------------	-------------------

Victory Bond - H-190562 for \$50.00 to mature in 1954.

Certified Correct,



K.A. Cameron, Auditor.

Indian Affairs. (RG 10, Volume 6219, file 471-24, part 1)

PUBLIC ARCHIVES
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CANADA

SPANISH RESIDENTIAL SCHOOL FOR GIRLS

Statement #2

SUMMARY OF RECEIPTS AND DISBURSEMENTS

SEPTEMBER 1, 1946 to JULY 31, 1947.

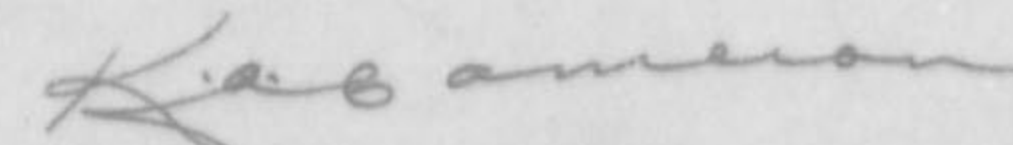
RECEIPTS

Gov't per Capita grants		\$24,857.69
Farm and Garden		
Cash sales - potatoes	200.00	
Value of feed raised - (Contra)	<u>4,823.27</u>	5,023.27
Other Sources:		
From Boys' School - Laundry etc.	790.87	
" Dept - Transportation	270.00	
" " - Wages	491.68	
" " - Chemistry Supplies	123.86	
Board - teacher & Bookkeeper	347.50	
Refunds on clothing etc.	141.11	
Sale of coal	307.80	
Bank Interest	4.75	
Band Interest	1.50	
High School Tuition grant	1,287.50	
Cheques to Receiver General returned to the school.	<u>316.80</u>	<u>4,083.37</u>
		<u>\$33,964.33</u>

DISBURSEMENTS

Salaries	8,195.09	
Clothing	1,305.20	
Feed - bought	\$7,001.63	
" - raised (Contra)	<u>4,823.27</u>	
	11,824.90	
Phone, Fuel, Light & Water	2,942.33	
Building & Repairs	707.85	
House Equipment	1,997.40	
Farm & Garden	1,878.82	
Transportation, Freight & Express	367.29	
Extra Labour	1,053.73	
Miscellaneous	265.56	
Repayment on account of Loan	1,000.00	
	<u>\$31,538.17</u>	
Balance August 31, 1946		3,506.55
Balance July 31, 1947	5,932.71	
	<u>\$37,470.88</u>	<u>\$37,470.88</u>

Compiled from School records.



K.A. Cameron, Auditor.

/A

Indian Affairs. (RG 10, Volume 6219, file 471-24, part 1)

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CANADA

SPANISH RESIDENTIAL SCHOOL FOR GIRLS

STATEMENT #3

COST OF OPERATION

<u>COMPARATIVE</u>	<u>1945-46</u>	<u>± 1946-47</u>	<u>Estimated 12 Months 1946-47</u>
Cost per year	\$29,580.49	\$30,538.15	\$33,314.28
Less applicable Receipts	1,544.51	4,276.12	4,664.76
Net cost per year	28,035.98	26,262.03	28,649.52
Cost per month	2,336.33	2,387.45	2,387.45
Cost per pupil per year	212.16	199.56	217.70
		175.00	
Gov't Grant per pupil per year	175.00	± ± 205.00	
Cost of Clothing per pupil per year	14.15	9.92	10.74
" " Food " " "	88.60	89.70	97.80
" " "bought" " " "	53.22	53.20	57.96
Value of Food raised " " "	35.38	36.50	39.84
Average attendance	132.14	131.6	

In attendance June 30, 1947

± Figures represents eleven months 1946-47

± ± Per capita grant 1946 - 175.00; 1947 - 205.00

K.A. Cameron
K.A. Cameron,
Auditor.

/A

Indian Affairs. (RG 10, Volume 6219, file 471-24, part 1)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

SPANISH RESIDENTIAL SCHOOL FOR GIRLS

STATEMENT #4.

Staff- 1946-47

RELIGIOUS MEMBERS:

Miss Z. St. James	- Principal	
" M. Hickey	- Dormitory & Bedding	
" R. McIntyre	- Bookkeeping & Secretary	
" Berrigan	- 1st Prefect	
Foy	- 2nd Prefect	
Montreuil	- Sewing & sewing teacher	
Syrette	- Junior Sewing teacher	
Renaud	- Linen Room & Knitting Teacher)	
Paradis	- Nurse	
Piche	- Cook	
		\$2,300.00

LAY MEMBERS

Mr. F. Gagnon	- Engineer	\$1,040.00	
" A. Ross	- Farmer	365.55	
" J. McCormick	- " Asst.	152.88	
" R. Pilon	- Farmer	630.00	
" L. Laundriault	- " Asst.	351.54	
" F. McCormick	- Gardner	448.12	
Mrs. A. Cooper	- Laundress	440.00	
Miss W. Lelan	- Teacher	825.00	
" St. Michel	"	240.00	
Mrs. Moran	"	152.00	
Miss Brault	"	500.00	
" Berrigan	"	500.00	
" Latreille	"	250.00	
			\$5,895.09
			<u>\$8,195.09</u>

⌘ In addition to salary indicated - all teacher receive board.

K.A. Cameron
K.A. Cameron,
Auditor.

/A

Indian Affairs. (RG 10, Volume 6219, file 471-24, part 1)

PUBLIC ARCHIVES
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CANADA

DEPT OF
RESOURCES



CANADA

FILE NO. 36-0-24

INDIAN AFFAIRS BRANCH

TREASURY OFFICE

Ottawa, October 9, 1947.

1. S.A.I.

2. D.I.A.

3. Sec'y

4. W.T.

5. Treasury - Mr. Berthe

6. Audit Branch

7. Miss Shane

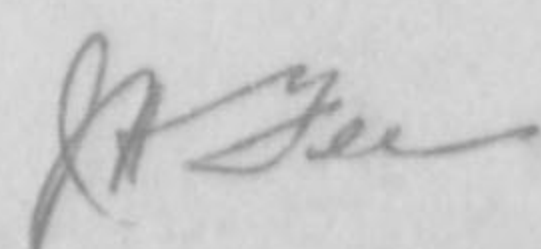


Audit Report -
Spanish Res. School for Boys
Spanish Res. School for Girls

The Field Auditor's reports on the above noted Indian Residential Schools, dated September 23, 1946 and September 24, 1946, are referred herewith for your information and for such administrative action as the conditions reported by the auditor may warrant.

When you have finished with the reports would you kindly pass the file to the next official indicated above.

/H


Acting Chief Treasury Officer.

Indian Affairs. (RG 10, Volume 6219, file 471-24, part 1)

PUBLIC ARCHIVES
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CANADA



TREASURY OFFICE

Ottawa, November 24, 1948.

Mr. W. Lauchlan,
Chief Treasury Officer,
Indian Affairs Branch,
Department of Mines and Resources,
OTTAWA.

Spanish Indian Residential School for Boys
Roman Catholic-Spanish, Ontario

An audit of the books and records of the above-noted school reveals the following information:

- (1) Statements prepared -
 - #1 - Bank and Cash Reconciliation at August 31, 1948.
 - #1A - Bank and Cash Reconciliation at September 30, 1948.
 - #2 - A summary of receipts and disbursements for a twelve month period ending August 31, 1948.
 - #3 - Staff, occupation and salaries.
 - #4 - Cost of operation.
- (2) The paid cheques issued during the period were examined and checked to the synoptic cash book entries.
- (3) The vouchers supporting the disbursements were examined by test and checked to the allocations in the synoptic.
- (4) The school records show the following commodities having been produced at the school and received in the kitchen:

Milk	@ 64¢ a gal.	\$ 3,959.04
Cream	@ 3.00 a gal.	606.00
Butter	@ 60¢ and 65¢ lb.	1,194.78
Pork	@ 25¢ to 27¢ lb.	1,318.95
Beef	@ 23¢ lb.	1,706.32
Garden produce valued at		1,341.90
Eggs and poultry valued at		666.00
		\$10,792.99

- (5) A comparison of expenditures for a twelve month period ending August 31, 1948 with similar expenditures for a twelve month period ending August 31, 1947 follow:

	<u>1946-47</u>	<u>1947-48</u>	<u>Increase</u>	<u>Decrease</u>
Salaries	7,366.58	13,513.40	6,146.82	
Clothing	731.27	1,339.93	608.66	
Food	8,109.85	9,300.13	1,190.28	
Phone, Fuel & Light	2,925.70	3,569.43	643.73	
Bldg. and Repairs	1,756.57	2,374.59	618.02	

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Indian Affairs. (RG 10, Volume 6219, file 471-24, part 1)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

	<u>1946-47</u>	<u>1947-48</u>	<u>Increase</u>	<u>Decrease</u>
House Equipment	3,065.25	3,689.91	624.66	
Farm and Garden	2,336.71	2,632.13	295.42	
Transport, Freight and Express	466.18	1,339.50	873.32	
Extra labour	560.50	730.35	169.85	
Miscellaneous	408.40	878.76	470.36	
	<u>27,727.01</u>	<u>39,368.13</u>	<u>11,641.12</u>	
		<u>27,727.01</u>		
		11,641.12		

It will be observed that the expenditures in 1947-48 exceeded those in 1946-47 in every classification. This was primarily due to the fact that the average attendance was 20.73 pupils greater last year than the year previous (147.13 to 126.4). The salary expense was considerably greater than the previous year - the religious order received approximately \$3,320.00 more, while the lay teachers and domestics received over \$4,000.00 more. In order to obtain teachers the school has been obliged to increase the rate of pay. The curriculum included manual training instruction as well as second year high school subjects.

Livestock and Crops

According to the Principal the livestock consists of 18 milch cows; 31 young cattle; 12 calves; 1 bull; 7 large pigs; 6 small pigs and poultry valued at \$200.00.

The crop raised last year included 120 tons of hay; 570 bags of potatoes; and garden produce valued at \$1,341.90.

Staff - Statement #3

The list of staff and the rates of salary were provided by the Principal. Information in this respect is self-explanatory.

Cost of Operation

Information in this respect is contained in statement #4 which is self-explanatory.

General:

The books and records were posted up-to-date and in good order.

In order to facilitate comparison with a twelve month period in the previous year, Statement #2 - Summary of Receipts and Disbursements was prepared.

The foregoing report, to the best of my knowledge and belief, and from the records which were placed at my disposal, is a true and complete statement of the condition of the accounts at the time of audit.

Reverend J. R. Oliver, the Principal, and Brother O'Keefe, the bookkeeper, afforded every assistance during the course of the audit.

K. A. Cameron
K. A. Cameron,
Auditor.

Indian Affairs. (RG 10, Volume 6219, file 471-24, part 1)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

Spanish Residential School for BoysBank and Cash Reconciliation
at August 31, 1948Bank balance as per pass book
Less unpresented cheques:

\$ 3,710.31

A 213	213.40	
88	3.69	
149	55.50	
150	24.00	
152	6.00	
153	14.02	
154	4.68	
155	13.20	
156	14.89	
157	143.37	
158	2.26	
159	3.00	
160	3.68	
161	2.65	
		<u>504.34</u>
Cash on hand		<u>3,205.97</u> <u>115.26</u>
		3,321.23
Total Debit cash book	4,967.04	
Total Credit cash book	<u>1,645.81</u>	
	3,321.23	<u>3,321.23</u>

Certified correct,

K. A. Cameron
K. A. Cameron,
Auditor.

Indian Affairs. (RG 10, Volume 6219, file 471-24, part 1)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

Spanish Residential School for BoysBank and Cash Reconciliation
at September 30, 1948.

Bank balance as per pass book		\$ 1,450.67
Less unpresented cheques:		
# A 213	\$ 213.40	
A 168	5.83	
A 180	6.00	
A 185	177.90	
A 187	138.60	
A 188	26.80	
A 189	40.00	
A 191	40.00	
		<u>648.53</u>
		802.14
Cash on hand		<u>322.48</u>
		1,124.62
Total Debit cash book	3,434.41	
Total Credit cash book	<u>2,309.79</u>	
	\$1,124.62	\$1,124.62

Certified correct,

K. A. Cameron
K. A. Cameron,
Auditor.

Indian Affairs. (RG 10, Volume 6219, file 471-24, part 1)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

Spanish Residential School for BoysSummary of Receipts and Disbursements
September 1, 1947 to August 31, 1948ReceiptsGovernment per capita Grant \$ 34,093.38
Other revenue from the Department

- High School Tuition Grant	3,312.50	
- Manual Training "	1,200.00	
- Compensation re: transportation	<u>501.50</u>	5,014.00

Other Sources:

Services rendered Girls' School	635.88	
Board re: teachers	343.00	
Refunds - Gas tax	<u>157.76</u>	<u>1,136.64</u>
		40,244.02

Disbursements

Salaries	13,513.40	
Clothing	1,339.93	
Food	9,300.13	
Phone, FUEL, LIGHT & WATER.	3,569.43	
Building & Repairs	2,374.59	
House Equipment	3,689.91	
Farm & Garden	2,632.13	
Transport, Freight & Express	1,339.50	
Extra labour	730.35	
Miscellaneous	<u>878.76</u>	
	39,368.13	
Balance August 31, 1947		2,445.34
Balance August 31, 1948	<u>3,321.23</u>	
	<u>\$42,689.36</u>	<u>\$42,689.36</u>

Compiled from school records,

K. A. Cameron
K. A. Cameron,
Auditor.

Indian Affairs. (RG 10, Volume 6219, file 471-24, part 1)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

Spanish Residential School for BoysStaff - Occupation and SalariesStaff

Reverend J. R. Oliver	Principal	)	
" D. Hannin	Ass't Principal	)	
Mr. Johnson	Prefect	)	
Mr. Shoetlon	Ass't Prefect	)	
Brother O'Keefe	Bookkeeper	)	
" Vandermoor	Farmer	)	\$ 7,320.00
" W. Westaway	Cook	)	
" J. Manseau	Teacher	)	
" A. Voison	Daffy	)	
" W. Laflamme	Infirmery	)	
" E. McLaren	Gardener	)	

Lay Members

Mr. Sammon	Teacher	1,800.00	
" McCart	Teacher	1,600.00	
" Bazinet	Teacher	1,500.00	
" McGrath	Teacher	1,000.00	
Miss J. Sawve	Domestic	480.00	
" T. Joncas	"	480.00	
" T. Gignac	"	480.00	7,340.00
			<u>\$14,660.00</u>

K. A. Cameron
K. A. Cameron,
Auditor.

Spanish Residential School for Boys

Cost of Operation
September 1, 1947 to August 31, 1948

<u>Comparative:</u>	<u>1946-47</u>	<u>1947-48</u>
Cost for 12 months	27,727.01	39,368.13
Less refunds, sales, etc.	3,666.93	6,150.64
Net cost per year	24,050.08	33,217.49
Cost per month	2,004.17	2,768.12
Cost per pupil per year	190.27	<u>235.77</u>
	175.00)	
Per capita grant per pupil per year	205.00)	239.85
Value of food raised and consumed	9,236.65	10,792.99
" " " " " " per pupil	73.31	73.35
Cost of food bought per pupil per year	64.16	63.20
" " clothing " " " " "	5.80	9.11
Salary expense per pupil per year	58.46	91.94

Average attendance	126.4	147.13
--------------------	-------	--------

In attendance October 1, 1948	136.
-------------------------------	------

K. A. Cameron
 K. A. Cameron,
 Auditor.

Indian Affairs. (RG 10, Volume 6219, file 471-24, part 1)

PUBLIC ARCHIVES
 ARCHIVES PUBLIQUES
 CANADA



TREASURY OFFICE

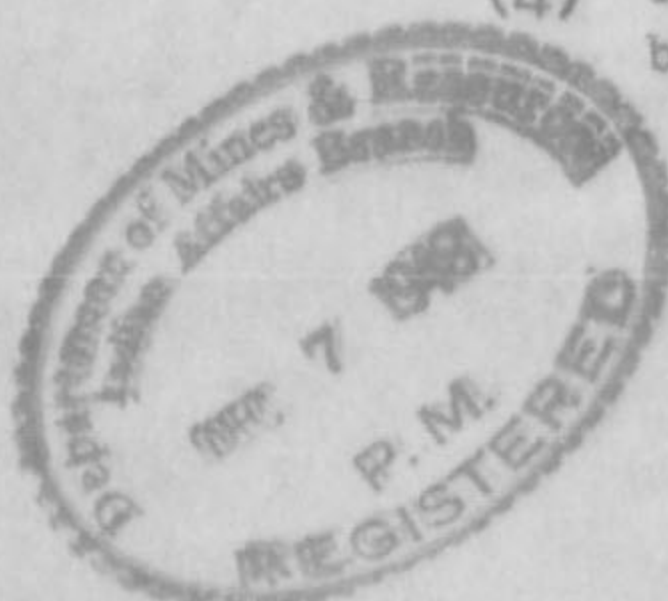
Ottawa, November 25, 1948.

Mr. W. Lauchlan,
Chief Treasury Officer,
Indian Affairs Branch,
Department of Mines and Resources,
OTTAWA.

Spanish Indian Residential School for Girls
Roman Catholic - Spanish, Ontario.

An audit of the books and records of the above-noted school reveals the following information:

- (1) Statements prepared-
#1 - Bank and Cash Reconciliation at August 31, 1948.
#2 - A summary of Receipts and Disbursements for a twelve month period ending August 31, 1948.
#3 - Staff - occupation and salaries
#4 - Cost of operation.
- (2) The paid cheques issued during the period were examined and checked to the synoptic cash book entries.
- (3) The vouchers supporting the disbursements were examined by test and checked to the allocations in the synoptic.
- (4) The School records show the following commodities having been produced at the school and received in the kitchen.



Milk	21,453 qts. @ 15¢	3,217.95
Eggs	1,527½ doz. @ 40¢	611.00
Butter	981 lbs. @ 50¢	490.50
Beef	610 lbs. @ 21¢	128.10
Pork	1,767 lbs. @ 25¢	441.75
Chicken	133 lbs. @ 35¢	46.55
Vegetables and berries valued at		<u>1,147.65</u>
		\$6,083.50

- (5) A comparison of expenditures for a twelve month period ending August 31, 1948 with a similar period in the previous year follows:

	<u>1946-47</u>	<u>1947-48</u>	<u>Increase</u>	<u>Decrease</u>
Salaries	8,647.50	13,216.55	4,569.05	
Clothing	1,372.40	2,191.67	819.27	
Food	7,368.44	9,449.61	2,081.17	
Phone, Fuel, Light	3,102.77	4,898.39	1,795.62	
Bldg. and Repairs	730.66	455.24		275.42
House Equipment	2,363.46	1,772.51		590.95
Farm and Garden	2,112.05	2,054.56		57.49
Transport, Freight and Express	419.05	231.53		187.52
Extra labour	1,634.48	388.14		1,246.34

....

Indian Affairs. (RG 10, Volume 6219, file 471-24, part 1)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

	<u>1946-47</u>	<u>1947-48</u>	<u>Increase</u>	<u>Decrease</u>
Miscellaneous	268.56	213.68		54.88
Repayment of Loan	<u>1,000.00</u>	<u>500.00</u>		<u>500.00</u>
	29,019.37	35,371.88	9,265.11	2,912.60
		<u>29,019.37</u>	<u>2,912.60</u>	
		6,352.51	6,352.51	

The average attendance in 1947-48 was 138.82 - 7.22 greater than the previous year. The salary expense was considerably greater in the past year. The competition for teachers forced the school to increase the rate of pay for lay teachers.

Livestock and Crops

According to the Principal the livestock consists of 10 milch cows; 6 calves; 65 laying hens; 98 pullets; 2 sows; 14 little pigs; and two horses.

The crop raised last year included 200 bushels of oats; 35 bushels of wheat; 200 bags of potatoes and 150 bushels of turnips. In addition, beets, tomatoes, cabbages and other garden vegetables and fruit were grown.

Staff - Statement #3

Information pertaining to the staff was provided by the bookkeeper.

Cost of Operation

Information in this respect is contained in Statement #4 which is self-explanatory.

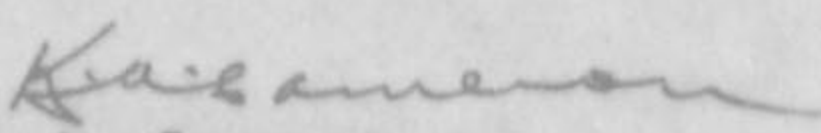
General:

The books and records were posted up-to-date and in good order.

Statement #2 was prepared in order to facilitate a comparison of cost with a twelve month period in the previous year.

The foregoing report, to the best of my knowledge and belief, and from the records which were placed at my disposal, is a true and complete statement of the condition of the accounts at the time of audit.

The Principal, Miss St. James, was absent from the school when the audit was made. Miss McIntyre, the bookkeeper, afforded every assistance during the course of the audit.


K. A. Cameron,
Auditor.

Indian Affairs. (RG 10, Volume 6219, file 471-24, part 1)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

Spanish Residential School for GirlsBank and Cash Reconciliation
at August 31, 1948

Bank balance as per pass book - Current a/c		\$ 7,432.46
- Savings a/c		<u>411.60</u>
Total bank balance		7,844.06
Less unpresented cheques		
# 2-237	4.88	
2-238	<u>541.55</u>	<u>546.63</u>
Cash on hand		<u>7,297.63</u>
		600.00
		7,897.63
Total Debit cash book	10,151.08	
Total Credit cash book	<u>2,253.45</u>	
	7,897.63	<u>7,897.63</u>

Victory Bond - #H 190562 for \$50.00 to mature 1954.

Certified correct,

K. A. Cameron
K. A. Cameron,
Auditor.

Indian Affairs. (RG 10, Volume 6219, file 471-24, part 1)

PUBLIC ARCHIVES
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CANADA

Spanish Residential School for Girls

Summary of Receipts and Disbursements
September 1, 1947 to August 31, 1948

Receipts

Government per capita Grant		\$ 32,168.74
Other compensation from the Department		
- High School Tuition Grants	3,762.50	
- Refund re: transportation	157.80	
- " re: painting	<u>430.65</u>	4,350.95
Other Revenue:		
- Services to Boys' School	887.95	
- Board re: teacher	1,362.03	
- Sale of coal and wood	346.20	
- " " pullets	30.00	
- " " paper	20.25	
Refunds - gasoline tax	16.65	
- clothing and yarn	31.96	
Interest - Bond \$1.50; Bank .55%	2.05	
Borrowed from T. Account	<u>500.00</u>	<u>3,197.09</u>
		39,716.78

Disbursements

Salaries	13,216.55	
Clothing	2,191.67	
Food	9,449.61	
Phone, Fuel, Light & Water	4,898.39	
Building and Repairs	455.24	
House Equipment	1,772.51	
Farm and Garden	2,054.56	
Transportation, Freight & Express	231.53	
Extra labour	388.14	
Miscellaneous	213.68	
Repayment of loan	<u>500.00</u>	
	35,371.88	
Balance September 1, 1947		3,552.73
Balance August 31, 1948	<u>7,897.63</u>	
	<u>\$43,269.51</u>	<u>\$43,269.51</u>

Compiled from school records,

K. A. Cameron
K. A. Cameron,
Auditor.

Indian Affairs. (RG 10, Volume 6219, file 471-24, part 1)

PUBLIC ARCHIVES
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CANADA

Spanish Residential School for GirlsStaff - 1947-48Religious members

Miss Z. St. James	Principal	
" M. Hickey	Dormitory Bedding	
" R. McIntyre	Bookkeeper and Secretary	
" Gattie	Prefect	
" Foy	Ass't Prefect	
" Montreuil	Teacher-sewing	
" Syrette	" "	
" Latreille	Stenographer	
" Huot	Nurse	2,300.00
" Piche	Cook	
" Paradis	Domestic	
" Duquette	"	
" Senechal	"	
" McIlwee	"	

Lay members

Miss Whelan	Teacher	1,500.00	
" Dillon	"	1,050.00	
Mrs. Dalton	"	450.00	
Miss Lacey	"	1,500.00	
" Brault	" (1)	500.00	
" Gattie	" (1)	200.00	
" Berrigan	" (1)	100.00	
Mr. Frank Gagnon	Engineer (2)	1,350.00	
" R. Pilon	Farmer	1,246.00	
" F. McCormick	Gardener	1,232.75	
" L. Landriault	Ass't. Farmer		
	" (3)	983.25	
" H. McCormick	" (4)	195.00	
Mrs. A. Cooper	Laundress	470.00	
Mrs. Oskaboose	Helper	230.00	11,007.00
			\$13,307.00

- (1) plus board
 (2) plus house and fuel
 (3) terminated employment June, 1948
 (4) commenced employment July 1, 1948

K. A. Cameron
 K. A. Cameron,
 Auditor.

Indian Affairs. (RG 10, Volume 6219, file 471-24, part 1)

PUBLIC ARCHIVES
 ARCHIVES PUBLIQUES
 CANADA

Spanish Residential School for GirlsCost of Operation

	<u>1946-47</u>	<u>1947-48</u>
Cost per year	29,019.37	35,371.88
Less applicable receipts	4,207.86	7,548.04
Net cost per year	24,811.51	27,823.84
Cost per month	2,067.62	2,318.65
Cost per pupil per year	188.53	<u>200.46</u>
Government grant per pupil per year	175.00)	
	205.00)	239.85
Value of food raised and consumed	4,675.43	6,267.75
" " " " per pupil per year	36.50	45.09
Cost of food bought per pupil per year	56.00	67.98
" " clothing " " " " " "	10.40	15.77
Salary expense per pupil per year	65.71	95.22

Average attendance

131.6

138.82

In attendance October 1, 1948

122

K. A. Cameron
K. A. Cameron,
Auditor.

Indian Affairs. (RG 10, Volume 6219, file 471-24, part 1)

PUBLIC ARCHIVES
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CANADA



CANADA

FILE

INDIAN AFFAIRS BRANCH

TREASURY OFFICE

Ottawa, December 13, 1948.

MEMO.: OFFICIALS as per Route Slip,-

Audit Report -
Spanish Residential School for Boys
Spanish Residential School for Girls

The Field Auditor's reports on the above-noted Indian Residential Schools, dated, respectively, November 24th and 25th, 1948, are referred herewith for your information and for such administrative action as the conditions reported by the auditor may warrant.

When you have finished with the reports would you kindly initial the route slip in order that the file may be passed to the next official indicated thereon.

Chief Treasury Officer.

/s

Indian Affairs. (RG 10, Volume 6219, file 471-24, part 1)

PUBLIC ARCHIVES
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CANADA

ROUTE SLIP

Audit Report
Spanish Res. School for Boys
Spanish Res. School for Girls

1. *S.A. 1*
2. Director
3. *Sec. Y.*
4. *E.I.*
5. Treasury
6. Audit Branch
7. Miss Shane

8 *Return to E.I.*
after Dec 48
[Signature]

Indian Affairs. (RG 10, Volume 6219, file 471-24, part 1)

PUBLIC ARCHIVES
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CANADA

DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

C L O S E D F I L E

FILE NO. 471-24

Vol. 1

FILE NUMBER 471-24 VOLUME 1

SUBJECT SPANISH

RESIDENTIAL SCHOOL

AUDIT

CORRESPONDENCE FROM OCT. 1935

TO Dec 1948

NO FURTHER CORRESPONDENCE
PUBLIC ARCHIVES
TO BE PLACED ON THIS FILE
RECORDS CENTRE

221942

NOTE: For subsequent correspondence relevant to the subject
matter of this closed file see

FILE 471-24 VOLUME 2

Indian Affairs. (RG 10, Volume 6219, file 471-24, part 1)

PUBLIC ARCHIVES
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CANADA

Indian Affairs
School Files

(RG 10, Volume 6219)

File 471-13, part 1	Sault Ste Marie Agency - Spanish Residential School - Medical Matters. 1932 - 1933.
File 471-13, part 2	Sault Ste Marie Agency - Spanish Residential School - Roman Catholic - Medical Matters - Supplies - Accounts. 1933 - 1938.
File 471-13, part 3	Sault Ste Marie Agency - Spanish Residential School - Roman Catholic - Medical Matters - Supplies - Accounts. 1938 - 1944.
File 471-17, part 1	Sault Ste Marie Agency - Spanish Residential School - Roman Catholic - Boy Scouts. 1929 - 1930.
File 471-24, part 1	Sault Ste Marie Agency - Spanish Residential School - Roman Catholic - Audit Reports. 1935 - 1948.
File 472-2, part 1	Kenora Agency - McIntosh Residential School - Roman Catholic - Quarterly Returns. 1941 - 1952.
File 472-5, part 1	Kenora Agency - McIntosh Residential School - Roman Catholic - Building Maintenance - Supplies - Accounts. 1924 - 1926.
File 472-5, part 2	Kenora Agency - McIntosh Residential School - Roman Catholic - Building Maintenance - Supplies - Accounts. 1926 - 1929.

Indian Affairs. (RG 10, Volume 6219, file 472-2, part 1)

PUBLIC ARCHIVES
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CANADA

NO. ~~130-7-88~~

472-2

INDIAN AFFAIRS BRANCH

DEPARTMENT OF MINES AND RESOURCES

McIntosh

Residential School

Quarterly Grant Returns

R. 701

Indian Affairs. (RG 10, Volume 6219, file 472-2, part 1)

PUBLIC ARCHIVES
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CANADA



INDIAN RESIDENTIAL QUARTERLY RETURN

THE PREPARATION OF THIS RETURN

The Return, giving full particulars in the case of each pupil, as required by the Department, should be prepared on the form attached hereto, and should be forwarded to the Department, as follows:

1. The Return should be correctly added and the totals placed at the foot of the form.

2. If the number of pupils, all the names cannot be included on one sheet of the form, it No. 2, and carry forward all totals, placing them in the margin.

3. Only the quarterly periods ending 31st March, 30th June, 30th September, and 31st December, respectively, and should be prepared and forwarded to the Department.

4. The Return should be paid until Returns have been received by the Department.

5. The term "quarter" means every day in the quarter, including Saturdays, Sundays, and public holidays.

6. The term "pupils in residence during quarter" means the total number of pupils who have been in residence during the quarter, as entered on the Return and is ascertained by adding the column headed "Pupils in residence during quarter."

7. The term "average attendance during quarter" is ascertained by dividing the "Aggregate attendance during quarter" by the "Total number of days in quarter."

8. The term "grant for quarter" is ascertained by multiplying the "Average attendance during quarter" by the amount of the quarterly per capita grant. In no case should the grant be made for any average attendance in excess of the number of pupils in residence during the quarter.

SPECIAL NOTE

The Return should be prepared on the form attached hereto, and should be forwarded to the Department, as follows: On this Return the names of the pupils must be arranged consecutively according to numbers.

I HEREBY CERTIFY that the within Return is a true and correct statement of the attendance and tuition at the Mac Lintock Ind. R.

ended September 30 1941

Principal E. P.

Dated October 7 1941

I have carefully examined the within Return and hereby certify that it is correct in accordance with the instructions of the Department.

Dated at.....

this.....193.....

NOTE

Principals will please be guided by the instructions printed on the back of the form.

Form No. I. A. 403
Reqs. No. 8695

Indian Affairs. (RG 10, Volume 6219, file 472-2, part 1)

PUBLIC ARCHIVES
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CANADA

CORRECTION

Indian Affairs. (RG 10, Volume 6219, file 472-2, part 1)

PUBLIC ARCHIVES
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CANADA

INDIAN RESIDENTIAL SCHOOL QUARTERLY RETURN

REPORT of the *Indian Residential School* at *McIntosh* Agency

Reserve for Quarter ended *30 September 1931*

PUPIL NUMBER	NAMES OF PUPILS	AGE	BOY	GIRL	BAND OR RESERVE	CLASS OF STUDY										STANDING IN CLASS	TRADE OR OTHER INDUSTRY	DATE OF ENTRANCE TO SCHOOL	ATTENDANCE		REMARKS AS TO PROGRESS, ETC., REASON FOR ABSENCE, DATE OF ABSENCE, WHETHER AUTHORIZED OR NOT
						Grade 1	2	3	4	5	6	7	8	9	10	High School			Total number of days pupil in residence during Quarter	Total number of days pupil attended in class-room during Quarter	
32	Laurent Abraham	17	-		Long Lac													Sept 1. 1927	92	19	
42	Albert Tahpahatch	14	-		B. Harrows													Jan 2. 1929	92	19	
57	Robert Laid	12	-		Lac Seul													March 2. 1930	92	19	
62	Antoine Otcheck	16	-		B. Harrows													May 1. 1931	62	-	To be discharged
63	J. - B.	13	-		"													"	62	-	Not back from home
73	Camille Folbster	14	-		Lac Seul													Sept 1. 1932	62	-	
75	Joseph Kijik	14	-		B. Harrows													Oct 9. 1932	62	-	
76	Maurice Pitikuan	14	-		Wabaskang													Jan 1. 1933	62	-	
79	Edouard Kaperkang	14	-		B. Harrows													Sept 18. 1933	-	-	dead
82	Charles Fisher	15	-		Wabaskang													Sept 20. 1933	62	-	To be discharged
83	John	13	-		"													"	92	19	
85	Louis Agipineus	13	-		B. Harrows													"	92	19	
86	Osido Wolf	15	-		Lac Seul													Feb 10. 1934	62	-	To be discharged
87	Robert Arsin	13	-		B. Harrows													Dec 9. 1934	92	19	
88	Joseph	12	-		"													"	92	19	
89	Jean Louis	13	-		"													March 1. 1935	92	19	
90	Yvon Meunier	15	-		"													"	62	-	Not back from home
91	Wilfrid Stone	15	-		Wabaskang													"	62	-	"
92	Gordon Lueky	12	-		Lac Seul													April 1. 1935	92	19	
97	Frank Wolf	12	-		"													Sept 1. 1935	92	19	
99	Louis Arsin	9	-		B. Harrows													"	92	19	TOTAL number of days in Quarter.....
100	David Folbster	14	-		"													"	92	19	
101	Robert Arsin	14	-		"													Feb 3. 1936	92	19	AGGREGATE number of days pupils in residence during Quarter.....
102	Omme Kaperkang	10	-		"													"	92	19	
105	Thomas Strong	11	-		Balles													May 20. 1936	92	19	AVERAGE attendance of pupils during Quarter.....
106	Jeanus Kijik	6	-		B. Harrows													June 20. 1936	92	19	
108	Francis Strong	11	-		Balles													June 6. 1937	92	19	AMOUNT of per capita grant due for Quarter.....\$
109	Louis	10	-		"													"	92	19	
TOTALS			28		TOTALS	1	6	5	7	5	3	1						TOTALS	2214	342	

NOTE—Additions to be correctly made and entered at the foot of column.

Indian Affairs. (RG 10, Volume 6219, file 472-2, part 1)

PUBLIC ARCHIVES
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CANADA

NOTES ON THE PREPARATION OF THIS RETURN

1. Fill in all the columns of this Return, giving full particulars in the case of each pupil, as called for under the various headings thereof.
2. The columns of the Return should be correctly added and the totals placed at the foot thereof.
3. When, owing to the number of pupils, all the names cannot be included on one sheet of the Return, use another sheet, paging it No. 2, and carry forward all totals, placing them in the proper columns.
4. The Returns must embrace only the quarterly periods ending 31st March, 30th June, 30th September and 31st December, respectively, and should be prepared and forwarded immediately thereafter.
5. No Quarterly Grant will be paid until Returns have been received by the Department.
6. The total number of days in quarter means every day in the quarter, including Saturdays, Sundays and holidays.
7. The aggregate number of days pupils in residence during quarter means the total number of days in residence of all pupils entered on the Return and is ascertained by adding the column under the heading "Total number of days pupils in residence during quarter."
8. The average attendance of pupils during quarter is ascertained by dividing the "Aggregate number of days pupils in residence during quarter" by the "Total number of days in quarter."
9. The amount per capita grant due for quarter is ascertained by multiplying the "Average attendance of pupils during quarter" by the amount of the quarterly per capita grant. In no case, however, will payment be made for any average attendance in excess of the number of pupils for which grant is allowed.

SPECIAL NOTE

A new number must be given to each pupil upon entrance to the school. On this Return the names of the boys and the girls must be arranged consecutively according to numbers.



INDIAN RESIDENTIAL SCHOOL QUARTERLY RETURN

I HEREBY CERTIFY that the within Return is a true and faithful statement of the attendance and tuition at the *Mac Intosh Ind. Res.* School for the Quarter ended *September 30* 19*41*.

Principal *E. Perreault*

Dated *October 7* 19*41*.

I have carefully examined the within Return and hereby certify that it is correctly made out in accordance with the instructions of the Department.

Indian Agent

Dated at

this.....193.....

NOTE

Principals will please be guided by the instructions printed on the last page.

FORM NO. I. A. 403
Reqn. No. 8695

Indian Affairs. (RG 10, Volume 6219, file 472-2, part 1)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

NOTES ON THE PREPARATION OF THIS RETURN

1. Fill in all the columns of this Return, giving full particulars in the case of each pupil, as called for under the various headings thereof.
2. The columns of the Return should be correctly added and the totals placed at the foot thereof.
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9. The amount per capita grant due for quarter is ascertained by multiplying the "Average attendance of pupils during quarter" by the amount of the quarterly per capita grant. In no case, however, will payment be made for any average attendance in excess of the number of pupils for which grant is allowed.

SPECIAL NOTE

A new number must be given to each pupil upon entrance to the school. On this Return the names of the boys and the girls must be arranged consecutively according to numbers.



INDIAN RESIDENTIAL SCHOOL QUARTERLY RETURN

I HEREBY CERTIFY that the within Return is a true and faithful statement of the attendance and tuition at the Mc Intosh Ind. Res. School for the Quarter ended September 30 1941.

Principal C. Perreault

Dated October 7 1941

I have carefully examined the within Return and hereby certify that it is correctly made out in accordance with the instructions of the Department.

Indian Agent

Dated at

this 193.....

NOTE

Principals will please be guided by the instructions printed on the last page.

FORM No. I. A. 403
Reqn. No. 8095

Indian Affairs. (RG 10, Volume 6219, file 472-2, part 1)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

INDIAN RESIDENTIAL SCHOOL QUARTERLY RETURN

Sisier Lookout

Agency

REPORT of the *Indian Residential*

School at *Res Lookout*

on

Reserve for Quarter ended *30 September*

19*41*

REGISTER NUMBER	NAMES OF PUPILS	AGE	BOY	GIRL	BAND OR RESERVE	CLASS OF STUDY								STANDING IN CLASS				TRADE OR OTHER INDUSTRY	Number of hours at Trade or Quarter	DATE OF ENTRANCE TO SCHOOL	ATTENDANCE		REMARKS AS TO PROGRESS, ETC., REASON FOR ABSENCE, DATE OF ABSENCE, WHETHER AUTHORIZED OR NOT	
						Grade 1	"	"	"	"	"	"	"	High School	Very good	Good	Fair				Bad	Total number of days pupil in residence during Quarter		Total number of days pupil attended in class-room during Quarter
110	Robert Spence	10	28		Albany	1	6	5	7	5	3	1						Sept 1. 1937	92	19	At home			
111	William Fisher	11	"		Islington		1											"	92	19				
112	Joseph Loon	12	"		G. Harrows		1											"	92	19				
113	Isaac Land	15	"		"		1											Sept 13. 1937	-	-	To be discharged			
116	Russel Tenasco	11	"		Golden Lake	1												Sept 28. 1937	-	-	At home			
119	Samuel Hijiik	11	"		G. Harrows		1											Oct 1. 1937	92	19				
121	Robert "	12	"		"		1											Oct 9. 1937	92	19				
122	William Strong	7	"		Calles	1												Dec 8. 1937	92	19				
123	Bernard Assin	7	"		G. Harrows	1												July 1. 1938	92	19				
124	Georges Spence	14	"		Albany						1							Sept 1. 1938	92	19				
126	Marc "	13	"		"					1								"	92	19				
127	Paul Otterkan	7	"		G. Harrows	1												April 1. 1939	92	19				
128	Joseph Land	6	"		Lac Seul	1												"	92	19				
129	Henry "	6	"		"	1												"	92	19				
130	Patrick Metinich	8	"		White Sand	1												July 1. 1939	92	19				
131	Dominique "	6	"		"	1												"	92	19				
132	Raymond Kwathlone	12	"		"					1								Nov 30. 1939	92	19				
133	Henry Punnear	12	"		Fort William					1								"	92	19				
134	John Legarde	13	"		"					1								"	92	19				
139	Francois Paul	2	"		W. W. Angle	1												Feb 6. 1941	92	-				
140	Marcel Papasso	7	"		G. Harrows	1												March 18. 1941	92	19	TOTAL number of days in Quarter..... 92			
141	Thomas Kapeskang	6	"		"	1												"	92	19				
142	Lanning "	4	"		"	1												"	92	19	AGGREGATE number of days pupils in residence during Quarter..... 8808			
143	John Lee	10	"		Long Lac	1												Sept 1. 1941	30	19				
144	Cyril "	7	"		"	1												"	30	19	AVERAGE attendance of pupils during Quarter..... 95 2/3			
			53				15	7	10	8	8	4	1									4144	741	
	From Girls' list			58			19	15	10	4	4	4	2									4694	988	AMOUNT of per capita grant due for Quarter..... \$41.25
	TOTALS		53	58		TOTALS	34	22	20	12	12	8	3					TOTALS	8808	1729				

NOTE--Additions to be correctly made and entered at the foot of column.

Indian Affairs. (RG 10, Volume 6219, file 472-2, part 1)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

NOTES ON THE PREPARATION OF THIS RETURN

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2. The columns of the Return should be correctly added and the totals placed at the foot thereof.
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9. The amount per capita grant due for quarter is ascertained by multiplying the "Average attendance of pupils during quarter" by the amount of the quarterly per capita grant. In no case, however, will payment be made for any average attendance in excess of the number of pupils for which grant is allowed.

SPECIAL NOTE

A new number must be given to each pupil upon entrance to the school. On this Return the names of the boys and the girls must be arranged consecutively according to numbers.



INDIAN RESIDENTIAL SCHOOL QUARTERLY RETURN

I HEREBY CERTIFY that the within Return is a true and faithful statement of the attendance and tuition at the McIntosh Ind. Residential School for the Quarter ended September 30, 1941.

Principal C. P. P. P. P. P.

Dated October 7, 1941

I have carefully examined the within Return and hereby certify that it is correctly made out in accordance with the instructions of the Department.

Ed Swackhamer
Indian Agent

Sioux Lookout	
Dated at	OCT 22 1941
this	193
Indian Agency	

NOTE

Principals will please be guided by the instructions printed on the last page.

FORM No. I. A. 403
Requ. No. 8895

Indian Affairs. (RG 10, Volume 6219, file 472-2, part 1)

PUBLIC ARCHIVES
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CANADA

INDIAN RESIDENTIAL SCHOOL QUARTERLY RETURN

Leise Lookout

Agency

REPORT of the *Indian Residential* School at *McIntosh*

On

Reserve for Quarter ended *30 September* 19*36*

REGISTER NUMBER	NAMES OF PUPILS	AGE	BOY	GIRL	BAND OR RESERVE	CLASS OF STUDY										STANDING IN CLASS	TRADE OR OTHER INDUSTRY	Number of hours at Trade or Quarter	DATE OF ENTRANCE TO SCHOOL	ATTENDANCE		REMARKS AS TO PROGRESS, ETC., REASON FOR ABSENCE, DATE OF ABSENCE, WHETHER AUTHORIZED OR NOT
						Grade 1	2	3	4	5	6	7	8	9	10	High School				Total number of days pupil in residence during Quarter	Total number of days pupil attended in class-room during Quarter	
046	Emmentine Neneogijig	15			White Sand														Jan 28. 1935	92	19	
048	Sarah	16			"														"	92	19	
081	Theresa Kapuskang	15			B. Narrows	1													June 1. 1931	92	19	
086	Suzanne Ferguson	14			Albany														Sept 1. 1932	92	19	
088	Henriette Pitikwan	12			Wabonkang														Jan 1. 1933	92	19	
089	Charlotte	11			"	1													April 1. 1933	92	19	
090	M. Paul Kijik	13			B. Narrows														"	92	19	
093	MariAnne Kematin	14			"														Sept 1. 1933	92	19	
095	Irene Larsen	11			"														"	66	-	Sent to hospital
099	Agnes	9			"	1													Sept 1. 1934	92	19	
0101	Jeannette Strong	13			Dalles														"	92	19	
0104	Madeline Micamphineus	12			B. Narrows														April 1. 1935	92	19	
0105	Juliette Asen	13			"														April 19. 1935	92	19	
0106	Maggie Beaver	11			"	1													March 19. 1935	92	19	
0109	Anna Arvasse	8			"	1													Sept 1. 1935	92	19	
0111	Annie Spence	10			Albany														"	30	19	
0113	Isabella Lund	12			B. Narrows	1													Jan 9. 1936	92	19	
0114	Theresa Kijik	10			"	1													"	92	19	
0115	Eva Micamphineus	10			"	1													Jan 15. 1936	92	19	
0118	Julia Asen	10			"	1													Sept 1. 1937	92	19	
0119	Rose Tenesco	13			Golden Lake														Sept 29. 1937	92	19	TOTAL number of days in Quarter.....
0120	Maria Anne Tenesco	9			"	1													"	92	19	AGGREGATE number of days pupils in residence during Quarter.....
0121	Florence Tenesco	14			"														"	92	19	
0122	Rose Prunier	15			Fort Williams														"	62	-	To be discharged
0124	Evelyn Wamaji	15			Savanne														"	62	-	AVERAGE attendance of pupils during Quarter..... To be discharged
0125	Nora Kijik	14			B. Narrows	1													Oct 1. 1937	92	19	
0126	Rose Brown	9			Wahyons	1													Oct 15. 1937	-	-	AMOUNT of per capita grant due for Quarter.....
0128	Charlotte Chelotchi	14			Wapigons														Jan 22. 1938	92	19	
TOTALS				28	TOTALS	2	9	8	4	1	2	2							TOTALS	2336	456	

NOTE—Additions to be correctly made and entered at the foot of column.

Indian Affairs. (RG 10, Volume 6219, file 472-2, part 1)

PUBLIC ARCHIVES
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CANADA

NOTES ON THE PREPARATION OF THIS RETURN

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7. The aggregate number of days pupils in residence during quarter means the total number of days in residence of all pupils entered on the Return and is ascertained by adding the column under the heading "Total number of days pupils in residence during quarter."
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9. The amount per capita grant due for quarter is ascertained by multiplying the "Average attendance of pupils during quarter" by the amount of the quarterly per capita grant. In no case, however, will payment be made for any average attendance in excess of the number of pupils for which grant is allowed.

SPECIAL NOTE

A new number must be given to each pupil upon entrance to the school. On this Return the names of the boys and the girls must be arranged consecutively according to numbers.



INDIAN RESIDENTIAL SCHOOL QUARTERLY RETURN

I HEREBY CERTIFY that the within Return is a true and faithful statement of the attendance and tuition at the St. Louis Indian Residential School for the Quarter ended September 30, 1941.

Principal C. Perreault

Dated October 7, 1941

I have carefully examined the within Return and hereby certify that it is correctly made out in accordance with the instructions of the Department.

[Signature]
Indian Agent

Dated at	Sioux Lookout
this	OCT 22 1941
	Indian Agency

NOTE

Principals will please be guided by the instructions printed on the last page.

Form No. I. A. 403
Reqn. No. 8005

Indian Affairs. (RG 10, Volume 6219, file 472-2, part 1)

PUBLIC ARCHIVES
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CANADA

INDIAN RESIDENTIAL SCHOOL QUARTERLY RETURN

Sisive Lookout

Agency

REPORT of the *Indian Residential*

School at *Joe Lutsch*

on

Reserve for Quarter ended *30 September 1941*

REGISTER NUMBER	NAMES OF PUPILS	AGE	BOY	GIRL	HAND OR RESERVE	CLASS OF STUDY										STANDING IN CLASS	TRADE OR OTHER INDUSTRY	Number of hours at Trade or Quarter	DATE OF ENTRANCE TO SCHOOL	ATTENDANCE		REMARKS AS TO PROGRESS, ETC., REASON FOR ABSENCE, DATE OF ABSENCE, WHETHER AUTHORIZED OR NOT
						Grade 1	2	3	4	5	6	7	8	9	10	High School				Total number of days pupil in residence during Quarter	Total number of days pupil attended in class-room during Quarter	
0129	Madeleine Chelotah	12		28	Wapigon	2	7	8	4	1	2	2							Jan 22. 1938	92	19	
0130	Mary	9			"		1												"	92	19	
0131	Alice	7			"		1												"	92	19	
0132	Lenna Abraham	15			Long Lac					1									July 1. 1938	92	19	
0133	Labrueth	13			"					1									"	92	19	
0134	Mary	9			"		1												"	92	19	
0135	Edna	7			"		1												"	92	19	
0136	Lebie Pitikwan	7			Wabaskang	1													Sept 1. 1938	62	-	To be discharged
0137	Brothy Scott	15			Albany					1									"	92	19	
0140	Evelyn Teneco	5			Golden Lake	1													"	92	19	
0141	M. Louis	4			"	1													"	92	-	sick
0142	Alice Abraham	4			White Sand	1													July 1. 1939	92	19	
0143	Anita Metinet	12			"			1											"	92	19	
0144	Julia	10			"		1												Nov 30. 1939	92	19	
0145	Hannet Prunier	13			Fort William					1									"	92	19	
0146	Victoria	15			"					1									Aug 24. 1940	92	19	
0147	Charlotte Kakikewang	13			Ornabunga	1													Jan 1. 1941	92	19	
0148	Catherine Kijit	7			G. Harrows	1													Feb 9. 1941	92	19	
0149	Pauline Pitikwan	6			Wabaskang	1													March 1. 1941	92	19	
0150	Mary Strong	6			Balles	1													March 18. 1941	92	19	TOTAL number of days in Quarter.....
0151	Julia Loom	9			G. Harrows	1													"	92	19	
0152	Eliza Land	9			"	1													"	92	19	AGGREGATE number of days pupils in residence during Quarter.....
0153	Amanda Larsen	6			"	1													"	92	19	
0154	Adeline	4			"	1													Sept 1. 1941	30	19	AVERAGE attendance of pupils during Quarter.....
0155	Mary Jane Fisher	7			Lehighton	1													"	30	19	
0156	Mary Wolf	7			Lac Seul	1													"	30	19	AMOUNT of per capita grant due for Quarter.....\$
0157	Margaret Spence	8			Albany	1													"	30	19	
0158	Alice Bird	6			"	1													"	30	19	
TOTALS				56		TOTALS	17	15	10	4	4	4	2						TOTALS	4634	950	8748

NOTE—Additions to be correctly made and entered at the foot of column.

Indian Affairs. (RG 10, Volume 6219, file 472-2, part 1)

PUBLIC ARCHIVES
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CANADA

NOTES ON THE PREPARATION OF THIS RETURN

1. Fill in all the columns of this Return, giving full particulars in the case of each pupil, as called for under the various headings thereof.
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3. When, owing to the number of pupils, all the names cannot be included on one sheet of the Return, use another sheet, paging it No. 2, and carry forward all totals, placing them in the proper columns.
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SPECIAL NOTE

A new number must be given to each pupil upon entrance to the school. On this Return the names of the boys and the girls must be arranged consecutively according to numbers.



INDIAN RESIDENTIAL SCHOOL QUARTERLY RETURN

I HEREBY CERTIFY that the within Return is a true and faithful statement of the attendance and tuition at the McIntosh Ind. Residential School for the Quarter ended September 30 1941 Ontario

Principal E. P. Macneil

Dated October 7 1941

I have carefully examined the within Return and hereby certify that it is correctly made out in accordance with the instructions of the Department.

Edwards
Indian Agent

Dated at Sioux Lookout
OCT 22 1941
this Indian Agency 1941

NOTE

Principals will please be guided by the instructions printed on the last page.

Form No. I. A. 403
Reqn. No. 8695

Indian Affairs. (RG 10, Volume 6219, file 472-2, part 1)

PUBLIC ARCHIVES
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CANADA

INDIAN RESIDENTIAL SCHOOL QUARTERLY RETURN

Agency Swine Lake
 REPORT of the Indian Residential School at McLinton on Reserve for Quarter ended 30 September 1941

REGISTER NUMBER	NAMES OF PUPILS	AGE	BOY	GIRL	BAND OR RESERVE	CLASS OF STUDY								STANDING IN CLASS	TRADE OR OTHER INDUSTRY	Number of hours at Trade or Quarter	DATE OF ENTRANCE TO SCHOOL	ATTENDANCE		REMARKS AS TO PROGRESS, ETC., REASON FOR ABSENCE, DATE OF ABSENCE, WHETHER AUTHORIZED OR NOT
						Grade 1	"	"	"	"	"	"	"					Total number of days pupil in residence during Quarter	Total number of days pupil attended in class-rooms during Quarter	
0159	Mary Lee	6		56	Long Lac	1											Sept. 1, 1941	30	19	
0160	Anna Lee	9			"	1											"	30	19	
				58		19	15	10	4	4	4	2						4694	988	
	From Boys list		53			15	7	10	8	8	4	1						4114	741	
	Total		53	58		34	22	20	12	12	8	3						8808	1729	

TOTAL number of days in Quarter..... 92
 AGGREGATE number of days pupils in residence during Quarter..... 8808
 AVERAGE attendance of pupils during Quarter..... 95 ⁷³/₂₃
 AMOUNT of per capita grant due for Quarter..... \$ 3946.86
 \$ 41.25
 On. Con. 110 @ 41.25 = 4539.50
 92.24 % = 4185.39

NOTE—Additions to be correctly made and entered at the foot of column.

Indian Affairs. (RG 10, Volume 6219, file 472-2, part 1)

PUBLIC ARCHIVES
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 CANADA

NOTES ON THE PREPARATION OF THIS RETURN

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SPECIAL NOTE

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INDIAN RESIDENTIAL SCHOOL QUARTERLY RETURN

I HEREBY CERTIFY that the within Return is a true and faithful statement of the attendance and tuition at the Inc. Indian Residential School for the Quarter ended December 31 1941 Ont.

Principal E. Perreault oust.

Dated January 3rd 1942

I have carefully examined the within Return and hereby certify that it is correctly made out in accordance with the instructions of the Department.

[Signature]
Indian Agent

Dated at Sionx Lookout
this JAN 6 1942 1942
Indian Agency

NOTE

Principals will please be guided by the instructions printed on the last page.

FORM NO. I. A. 403
Requ. No. 8995

Indian Affairs. (RG 10, Volume 6219, file 472-2, part 1)

PUBLIC ARCHIVES
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CANADA

INDIAN RESIDENTIAL SCHOOL QUARTERLY RETURN

Sixty Lookout
REPORT of the *Indian Residential*

Agency

School at *Mc Intosh*

on

Reserve for Quarter ended *31 December* 19*41*

REGISTER NUMBER	NAME OF PUPIL	AGE	BOY	GIRL	HAND OR RESERVE	CLASS OF STUDY										STANDING IN CLASS	TRADE OR OTHER INDUSTRY	Number of days at Trade or Quarter	DATE OF ENTRANCE TO SCHOOL	ATTENDANCE		REMARKS AS TO PROGRESS, ETC., REASON FOR ABSENCE, DATE OF ABSENCE, WHETHER AUTHORIZED OR NOT
						Grade 1	2	3	4	5	6	7	8	9	10	High School				Total number of days pupil in residence during Quarter	Total number of days pupil attended in class-room during Quarter	
0159	Mary Lee	7		56	Martin Falls	1													Sept. 1, 1941	92	59	
0160	Anna Lee	9			"	1													"	78	35	14 days at Hospital
0161	Marcelline Waukamuk	13			White Sand				1										Oct. 20, 1941	73	45	
0162	Charlotte "	11			"				1										"	73	45	
0163	Helene "	6			"	1													"	73	45	
0164	Kellie Arcin	4			B. Harrows	1													Nov. 18, 1941	44	22	
0165	Evelyn Lee	6			Martin Falls	1													Nov. 25, 1941	37	16	
				63		22	16	11	4	4	4	2								5174	2996	
	From Boys' list		57			17	8	11	8	8	4	1								3855	2217	
			57	63		39	24	22	12	12	8	3								9029	5213	
TOTALS			57	63	120	TOTALS													TOTALS	9029		

NOTE—Additions to be correctly made and entered at the foot of column.

TOTAL number of days in Quarter.....22 ✓
AGGREGATE number of days pupils in residence during Quarter.....9029
AVERAGE attendance of pupils during Quarter.....98.14
AMOUNT of per capita grant due for Quarter.....4048.27
41.25
On On. 110 @ 41.25 = 4537.50
92.24/100 = 4185.39

Indian Affairs. (RG 10, Volume 6219, file 472-2, part 1)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

NOTES ON THE PREPARATION OF THIS RETURN

1. Fill in all the columns of this Return, giving full particulars in the case of each pupil, as called for under the various headings thereof.
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5. No Quarterly Grant will be paid until Returns have been received by the Department.
6. The total number of days in quarter means every day in the quarter, including Saturdays, Sundays and holidays.
7. The aggregate number of days pupils in residence during quarter means the total number of days in residence of all pupils entered on the Return and is ascertained by adding the column under the heading "Total number of days pupils in residence during quarter."
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9. The amount per capita grant due for quarter is ascertained by multiplying the "Average attendance of pupils during quarter" by the amount of the quarterly per capita grant. In no case, however, will payment be made for any average attendance in excess of the number of pupils for which grant is allowed.

SPECIAL NOTE

A new number must be given to each pupil upon entrance to the school. On this Return the names of the boys and the girls must be arranged consecutively according to numbers.



INDIAN RESIDENTIAL SCHOOL QUARTERLY RETURN

I HEREBY CERTIFY that the within Return is a true and faithful statement of the attendance and tuition at the Sionx Lookout Indian Residential School for the Quarter ended December 31 1941.

Principal E. Perreault

Dated January 3rd 1942.

I have carefully examined the within Return and hereby certify that it is correctly made out in accordance with the instructions of the Department.

[Signature]
Indian Agent

Dated at Sionx Lookout
this JAN 6 1942 1943
Indian Agency

NOTE

Principals will please be guided by the instructions printed on the last page.

FORM No. I. A. 403
Reqa. No. 8695

Indian Affairs. (RG 10, Volume 6219, file 472-2, part 1)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

INDIAN RESIDENTIAL SCHOOL QUARTERLY RETURN

Swine Lookout

Agency

REPORT of the *Indian Residential*

School at *Picbutorb*

on

Reserve for Quarter ended *31 December* 19*41*

REGISTER NUMBER	NAMES OF PUPILS	AGE	BOY	GIRL	BAND OR RESERVE	CLASS OF STUDY							STANDING IN CLASS				TRADE OR OTHER INDUSTRY	Number of hours at Trade or Quarter	DATE OF ENTRANCE TO SCHOOL	ATTENDANCE		REMARKS AS TO PROGRESS, ETC., REASON FOR ABSENCE, DATE OF ABSENCE, WHETHER AUTHORIZED OR NOT
						Grade 1	"	"	"	"	"	"	High School	Very good	Good	Fair				Poor	Total number of days pupil in residence during Quarter	
				28		2	9	8	4	1	2	2						613A 2295	1454			
0129	Madeline Chubotob	12		"	Nipigon			1						a			Jan 22. 1938	92	59			
0130	Mary "	9		"	"			1						a			"	92	40			
0131	Alie "	7		"	"			1						a			"	92	59			
0132	Lonia Abraham	15		"	Long Lac					1				a			July 1. 1938	92	59			
0133	Bathie "	13		"	"					1				a			"	92	59			
0134	Mary "	9		"	"			1						a			"	92	59			
0135	Edna "	7		"	"			1						a			"	92	59			
0136	Elise Pitikman	8		"	Wabaskang	1								a			"	92	59			
0137	Borothy Leest	16		"	Albany						1			-			Sept 1. 1938	-	-	To be discharged		
0140	Evelyn Teneco	6		"	Golden Lake	1								a			April 1. 1939	92	48			
0141	M. Louis "	5		"	"	1								a			"	92	40			
0142	Alie Abraham	5		"	White Sand	1								-			"	82	-	Sick, 10 days at hospital		
0143	Anita Metinet	13		"	"					1				a			July 1. 1939	92	50			
0144	Julia "	11		"	"			1						a			"	92	45			
0145	Harriet Brunian	13		"	Fort Williams							1		a			Nov 30. 1939	92	59			
0146	Victoria "	15		"	"							1		a			"	92	59			
0147	Charlotte Kakekang	13		"	Oranburg	1								a			Aug 24. 1940	81	45	11 days at Hospital		
0148	Catherine Hijik	7		"	B. Narrovo	1								a			Jan 1. 1941	92	59			
0149	Pauline Pitikman	6		"	Wabaskang	1								a			Feb 9. 1941	92	55			
0150	Mary Strong	6		"	Ballis	1								a			March 1. 1941	92	54			
0151	Julia Loon	9		"	B. Narrovo	1								a			March 18. 1941	38	23	Sick at hospital		
0152	Eliza Land	10		"	"	1								a			"	92	59			
0153	Amanda Larsen	6		"	"	1								a			"	92	59	AGGREGATE number of days pupils in residence during Quarter.....		
0154	Adeline "	5		"	"	1								a			"	92	59			
0155	Mary Jane Fisher	7		"	Islington	1								a			Sept 1. 1941	92	45	AVERAGE attendance of pupils during Quarter		
0156	Mary Wolf	7		"	Isle de la	1								a			"	92	59			
0157	Margaret Lafence	8		"	Albany	1								a			"	92	59	AMOUNT of per capita grant due for Quarter.....\$		
0158	Alie Bird	7		"	"	1								a			"	92	45			
TOTALS				56	TOTALS	17	15	10	4	4	4	2						TOTALS	4704	2729		

NOTE—Additions to be correctly made and entered at the foot of column.

Indian Affairs. (RG 10, Volume 6219, file 472-2, part 1)

PUBLIC ARCHIVES
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CANADA

NOTES ON THE PREPARATION OF THIS RETURN

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9. The amount per capita grant due for quarter is ascertained by multiplying the "Average attendance of pupils during quarter" by the amount of the quarterly per capita grant. In no case, however, will payment be made for any average attendance in excess of the number of pupils for which grant is allowed.

SPECIAL NOTE

A new number must be given to each pupil upon entrance to the school. On this Return the names of the boys and the girls must be arranged consecutively according to numbers.



INDIAN RESIDENTIAL SCHOOL QUARTERLY RETURN

I HEREBY CERTIFY that the within Return is a true and faithful statement of the attendance and tuition at the Neahlah Ind Residential School for the Quarter ended December 31 1941.

Principal C. Perreault

Dated January 3rd 1942

I have carefully examined the within Return and hereby certify that it is correctly made out in accordance with the instructions of the Department.

[Signature]
Indian Agent

Dated at Sionx Lookout
this JAN 6 1942
Indian Agency

NOTE

Principals will please be guided by the instructions printed on the last page.

FORM NO. I. A. 403
Reqs. No. 8695

Indian Affairs. (RG 10, Volume 6219, file 472-2, part 1)

PUBLIC ARCHIVES
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CANADA

INDIAN RESIDENTIAL SCHOOL QUARTERLY RETURN

Sixty Lookout

Agency

REPORT of the *Indian Residential* School at *Inc. Lutols*

on

Reserve for Quarter ended *31 December* 19*41*

REGISTER NUMBER	NAMES OF PUPILS	AGE	BOY	GIRL	BAND OR RESERVE	CLASS OF STUDY										STANDING IN CLASS	TRADE OR OTHER INDUSTRY	Number of hours at Trade or Quarter	DATE OF ENTRANCE TO SCHOOL	ATTENDANCE		REMARKS AS TO PROGRESS, ETC., REASON FOR ABSENCE, DATE OF ABSENCE, WHETHER AUTHORIZED OR NOT
						Grade 1	2	3	4	5	6	7	8	9	10	High School				Total number of days pupil in residence during Quarter	Total number of days pupil attended in class-room during Quarter	
046	Emerentimohenagijig	15			White Sand														Jan 25. 1928	92	59	Several children sick with
548 048	Sarah	16			"														"	92	59	chicken pox + grippe for few weeks
081	Thérèse Kaperkang	15			G. Harrows	1													June 1. 1931	92	59	
086	Suzanne Ferguson	14			Albany														Sept 1. 1932	92	59	
088	Hermiette Pitikman	13			Wabokang														Jan 1. 1933	92	59	
089	Charlotte	11			"	1													April 1. 1933	92	59	
090	M. Paul Kijik	13			G. Harrows														"	92	59	
093	Marie Anne Kervatin	14			"														Sept 1. 1933	92	59	
095	Irène Lareus	12			"														"	87	55	Came back from Hospital 6. Oct.
099	Agnes	10			"	1													Sept 1. 1934	92	59	
0101	Jeannette Strong	14			Galles														"	92	59	
0104	Madeline Macinipimus	12			G. Harrows														April 1. 1935	92	59	
0105	Juliette Assin	13			"														April 19. 1935	92	59	
0106	Maggie Beaver	12			"	1													March 19. 1935	92	59	
0109	Anna Avarso	9			"	1													Sept 1. 1935	92	59	
0111	Annie Spence	12			Albany														"	92	59	
0113	Isabella Land	13			G. Harrows	1													Jan 9. 1936	92	54	
0114	Thérèse Kijik	11			"	1													"	92	59	
0115	Eva Macinipimus	11			"	1													Jan 15. 1936	92	59	
0118	Julia Assin	11			"	1													Sept 1. 1937	92	59	
0119	Rose Tenesco	14			Golden Lake	1													Sept 28. 1937	92	59	TOTAL number of days in Quarter.....
0120	Marie Anne Tenesco	10			"	1													"	92	50	
0121	Florence Tenesco	15			"														"	92	59	AGGREGATE number of days pupils in residence during Quarter.....
0122	Rose Proulx	16			Fort William														"	-	-	To be discharged
0124	Evelyn Wameji	16			Susanne														"	-	-	AVERAGE attendance of pupils during Quarter.....
0125	Nora Kijik	14			G. Harrows	1													Oct 1. 1937	92	59	to be discharged
0126	Rose Brown	10			Wahigou	1													Oct 15. 1937	-	-	AMOUNT of per capita grant due for Quarter.....
0128	Charlotte Chechotoli	14			Wahigou	1													Jan 22. 1938	92	56	at sanatorium
TOTALS				28	TOTALS	2	9	8	4	1	2	2							TOTALS	2295	1454	

NOTE—Additions to be correctly made and entered at the foot of column.

6150

Indian Affairs. (RG 10, Volume 6219, file 472-2, part 1)

PUBLIC ARCHIVES
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CANADA

NOTES ON THE PREPARATION OF THIS RETURN

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SPECIAL NOTE

A new number must be given to each pupil upon entrance to the school. On this Return the names of the boys and the girls must be arranged consecutively according to numbers.



INDIAN RESIDENTIAL SCHOOL QUARTERLY RETURN

I HEREBY CERTIFY that the within Return is a true and faithful statement of the attendance and tuition at the Sioux Lookout Ind. Residential School for the Quarter ended December 31 1941.

Principal E. Pennequin

Dated January 3rd 1942

I have carefully examined the within Return and hereby certify that it is correctly made out in accordance with the instructions of the Department.

Indian Agent

Dated at.....	Sioux Lookout
this.....	JAN 6 1942
	Indian Agency

NOTE

Principals will please be guided by the instructions printed on the last page.

FORM NO. I. A. 403
Reqn. No. 8895

Indian Affairs. (RG 10, Volume 6219, file 472-2, part 1)

PUBLIC ARCHIVES
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CANADA

INDIAN RESIDENTIAL SCHOOL QUARTERLY RETURN

Sions Lookout

Agency

REPORT of the *Indian Residential*

School at *Inc. Int. Int.*

on

Reserve for Quarter ended *31 December*

1941

REGISTER NUMBER	NAMES OF PUPILS	AGE	BOY	GIRL	BAND OR RESERVE	CLASS OF STUDY										STANDING IN CLASS	TRADE OR OTHER INDUSTRY	Number of hours at Trade or Quarter	DATE OF ENTRANCE TO SCHOOL	ATTENDANCE		REMARKS AS TO PROGRESS, ETC., REASON FOR ABSENCE, DATE OF ABSENCE, WHETHER AUTHORIZED OR NOT
						Grade 1	2	3	4	5	6	7	8	9	10	High School				Total number of days pupil in residence during Quarter	Total number of days pupil attended in class-room during Quarter	
111	William Fisher	11	-	28	Salmonston	2	5	5	7	5	3	1							Sept. 1. 1937	1602	1002	
112	Joseph Loon	12	-		B. Harrows		1												"	92	59	
113	Isaac Land	15	-		"		1												Sept. 13. 1937	-	-	To be discharged
116	Russel Tenasco	12	-		Golden Lake	1													Sept. 28. 1937	-	-	at home
119	Samuel Kijik	12	-		B. Harrows		1												Oct. 1. 1937	92	54	
121	Robert "	12	-		"		1												Oct. 9. 1937	-	-	"
122	William Strong	8	-		Dalles	1													Dec. 8. 1937	92	59	
123	Bernard Bessie	8	-		B. Harrows	1													July 1. 1938	92	59	
124	Georges Spence	15	-		Albany						1								Sept. 1. 1938	92	59	
126	Marc "	14	-		"					1									"	92	59	
127	Paul Osterhaus	7	-		B. Harrows	1													April 1. 1939	92	50	
128	Joseph Land	7	-		La. Lend	1													"	92	44	
129	Henry "	7	-		"	1													"	92	50	
130	Patrick Metinich	9	-		White Sand	1													July 1. 1939	92	44	
131	Dominique "	7	-		"	1													"	92	54	
132	Raymond Kroatibens	13	-		"					1									Nov. 30. 1939	92	59	
133	Henry Pominan	13	-		Fort William					1									"	92	44	
134	John Legarde	14	-		"					1									"	92	55	
139	Francis Paul	2	-		W-W. Angle	1													Feb. 6. 1941	92	-	
140	Marcel Papassi	8	-		B. Harrows	1													March 18. 1941	92	39	
141	Thomas Kefurkang	6	-		"	1													"	92	50	TOTAL number of days in Quarter..... 92
142	Sammy "	5	-		"	1													"	92	42	
143	John Ice	10	-		Martin Falls	1													Sept. 1. 1941	92	49	AGGREGATE number of days pupils in residence during Quarter..... 9029
144	Cyril Ice	8	-		"	1													"	92	49	
145	Alis Wanakamuk	9	-		White Sand	1													Oct. 20. 1941	73	45	AVERAGE attendance of pupils during Quarter..... 98.13
146	Steve Walrous	11	-		"					1									"	73	38	
147	Mike "	9	-		"	1													"	73	40	AMOUNT of per capita grant due for Quarter..... \$41.25
148	Elic "	7	-		"	1													"	73	40	
149	Jerome Quinnes	14	-		Fort Hope	1													Oct. 27. 1941	29	15	Went to hospital

NOTE—Additions to be correctly made and entered at the foot of column.

57

Totals 17-8-11-8-8-4-1-

Totals 3855-2217

Indian Affairs. (RG 10, Volume 6219, file 472-2, part 1)

PUBLIC ARCHIVES
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CANADA

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SPECIAL NOTE

A new number must be given to each pupil upon entrance to the school. On this Return the names of the boys and the girls must be arranged consecutively according to numbers.



INDIAN RESIDENTIAL SCHOOL QUARTERLY RETURN

I HEREBY CERTIFY that the within Return is a true and faithful statement of the attendance and tuition at the MacIntosh Ind. Residential School for the Quarter ended December 31 1941.

Principal E. Perreault

Dated January 3rd 1942.

I have carefully examined the within Return and hereby certify that it is correctly made out in accordance with the instructions of the Department.

W. Swarbrick
Indian Agent

Dated at	Sionx Lookout	
this	JAN 6 1942	193
	Indian Agency	

NOTE

Principals will please be guided by the instructions printed on the last page.

Form No. I. A. 403
Reqn. No. 3695

Indian Affairs. (RG 10, Volume 6219, file 472-2, part 1)

PUBLIC ARCHIVES
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CANADA

INDIAN RESIDENTIAL SCHOOL QUARTERLY RETURN

REPORT of the *Indian Residential* Agency School at *McIntosh* on Reserve for Quarter ended *31 December 1941*

REPORT OF THE BOARD OF SUPERVISORS																							
REGISTER NUMBER	NAMES OF PUPILS	AGE	BOY	GIRL	BAND OR RESERVE	CLASS OF STUDY								STANDARD IN CLASS				TRADE OR OTHER INDUSTRY	Number of hours at Trade or Quarter	DATE OF ENTRANCE TO SCHOOL	ATTENDANCE		REMARKS AS TO PROGRESS, ETC., REASON FOR ABSENCE, DATE OF ABSENCE, WHETHER AUTHORIZED OR NOT
						Grade 1	2	3	4	5	6	7	8	High School	Very good	Good	Fair				Poor	Total number of days pupil in residence during Quarter		Total number of days pupil attended in classroom during Quarter
32	Laurent Abraham	17	-		Song Lac									1	a				Sept 1. 1927	92	59	Several children sick with	
42	Albert Tahpakteh	15	-		G. Narrows									1	a				Jan 2. 1929	92	59	chicken pox & grippe for few weeks	
57	Robert Lando	13	-		Shoal Lake									1	a				March 2. 1930	92	59		
62	Antoine Otcheek	16	-		G. Narrows									1	-				May 1. 1931	-	-	To be discharged	
63	J. B.	14	-		"									1	-				"	-	-	at home	
73	Carmille Folbster	14	-		Lac Seul									1	-				Sept 1. 1932	-	-	"	
75	Joseph Henri Nijik	15	-		G. Narrows									1	-				Oct 9. 1932	-	-	"	
76	Maurice Pitikman	15	-		Wabaskang									1	-				Jan 1. 1933	-	-	"	
82	Charlie Fisher	15	-		Salisbury									1	-				Sept 20. 1933	-	-	To be discharged	
83	John	14	-		"									1	a				"	92	54		
85	Louis Agopineus	13	-		G. Narrows									1	a				"	92	59		
86	Orville Wolf	16	-		Lac Seul									1	-				Feb 10. 1934	-	-	To be discharged	
87	Robert Assin	14	-		G. Narrows									1	a				Dec 9. 1934	92	59		
88	Joseph	12	-		"									1	a				"	38	27	To hospital	
89	Jean Louis	13	-		"									1	a				March 1. 1935	92	59		
90	Yvon Incaripineus	15	-		"									1	-				"	92	-	at home	
91	Wilfrid Stone	15	-		Wabaskang									1	-				"	-	-	"	
92	Gordon Sneaky	13	-		Lac Seul									1	a				April 1. 1935	92	54		
97	Frank Wolf	12	-		"									1	a				Sept 1. 1935	92	59		
99	Isidore Amari	9	-		G. Narrows									1	a				"	92	59		
100	David Folbster	14	-		"									1	a				"	92	59	TOTAL number of days in Quarter.....	
101	Robert Amari	15	-		"									1	a				Feb 3. 1936	92	59	AGGREGATE number of days pupils in residence during Quarter.....	
102	Ormer Kapskang	10	-		"									1	a				"	92	59		
105	Thomas Strong	11	-		Dalles									1	a				May 20. 1936	92	50	AVERAGE attendance of pupils during Quarter.....	
106	James Nijik	7	-		G. Narrows									1	a				June 20. 1936	92	59		
108	Francis Strong	12	-		Dalles									1	a				June 6. 1937	92	59		
109	Louis	10	-		"									1	a				"	92	50	AMOUNT of per capita grant due for Quarter.....\$	
110	Robert Spence	10	-		Albany									1	-				Sept 1. 1937	-	-	at home	
TOTALS			28		TOTALS	2	5	5	7	5	3	1							TOTALS	1602	1002		

NOTE—Additions to be correctly made and entered at the foot of column.

Indian Affairs. (RG 10, Volume 6219, file 472-2, part 1)

PUBLIC ARCHIVES
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CANADA

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SPECIAL NOTE

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INDIAN RESIDENTIAL SCHOOL QUARTERLY RETURN

I HEREBY CERTIFY that the within Return is a true and faithful statement of the attendance and tuition at the McIntosh Ind. Residential School for the Quarter ended March 31 1942 Ontario.

Principal C. Perreault

Dated April 5 1942

I have carefully examined the within Return and hereby certify that it is correctly made out in accordance with the instructions of the Department.

Sebastian
Indian Agent

Dated at Sioux Lookout
this APR 8 1942 1942
Indian Agency

NOTE

Principals will please be guided by the instructions printed on the last page.

FORM NO. I. A. 403
Reqs. No. 8695

Indian Affairs. (RG 10, Volume 6219, file 472-2, part 1)

PUBLIC ARCHIVES
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CANADA

INDIAN RESIDENTIAL SCHOOL QUARTERLY RETURN

Swine Lake

Agency

REPORT of the *Indian Residential*

School at *McLouth*

on

Reserve for Quarter ended *31 March*

19*42*

REGISTER NUMBER	NAMES OF PUPILS	AGE	BOY	GIRL	BAND OR RESERVE	CLASS OF STUDY								STANDING IN CLASS	TRADE OR OTHER INDUSTRY	Number of hours at Trade or Quarter	DATE OF ENTRANCE TO SCHOOL	ATTENDANCE		REMARKS AS TO PROGRESS, ETC., REASON FOR ABSENCE, DATE OF ABSENCE, WHETHER AUTHORIZED OR NOT
						Grade 1	2	3	4	5	6	7	8					Total number of days pupil in residence during Quarter	Total number of days pupil attended in class-room during Quarter	
						19	15	11	4	3	3	1						4859	2673	
0162	Charlotte Wana Kanik	11			White Sand	1								a			Oct 20. 1941	90	60	
0163	Hélène "	6			"	1								a			"	90	60	
0164	Hellie Assin	4			G. Harrows	1								a			Nov 18. 1941	90	50	
0165	Evelyn Lee	6			Martin Falls	1								a			Nov 25. 1941	90	45	
0166	Lea Loon	5			G. Harrows	1								a			March 14. 1942	17	12	
				61		23	16	11	4	3	3	1						5036	2900	
	From Boys list	53				17	8	10	8	6	3	1						3839	2405	
		53		61		40	24	21	12	9	6	2						8875	5305	
TOTALS						53	61	114										8875		

NOTE—Additions to be correctly made and entered at the foot of column.

TOTAL number of days in Quarter.....90
 AGGREGATE number of days pupils in residence during Quarter.....8875
 AVERAGE attendance of pupils during Quarter.....98.25
 AMOUNT of per capita grant due for Quarter.....4067.66
 Om. Can. 110 @ 41.25 = 4537.50
 92-24/0 = 4155.59

Indian Affairs. (RG 10, Volume 6219, file 472-2, part 1)

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NOTES ON THE PREPARATION OF THIS RETURN

1. Fill in all the columns of this Return, giving full particulars in the case of each pupil, as called for under the various headings thereof.
2. The columns of the Return should be correctly added and the totals placed at the foot thereof.
3. When, owing to the number of pupils, all the names cannot be included on one sheet of the Return, use another sheet, paging it No. 2, and carry forward all totals, placing them in the proper columns.
4. The Returns must embrace only the quarterly periods ending 31st March, 30th June, 30th September and 31st December, respectively, and should be prepared and forwarded immediately thereafter.
5. No Quarterly Grant will be paid until Returns have been received by the Department.
6. The total number of days in quarter means every day in the quarter, including Saturdays, Sundays and holidays.
7. The aggregate number of days pupils in residence during quarter means the total number of days in residence of all pupils entered on the Return and is ascertained by adding the column under the heading "Total number of days pupils in residence during quarter".
8. The average attendance of pupils during quarter is ascertained by dividing the "Aggregate number of days pupils in residence during quarter" by the "Total number of days in quarter".
9. The amount per capita grant due for quarter is ascertained by multiplying the "Average attendance of pupils during quarter" by the amount of the quarterly per capita grant. In no case, however, will payment be made for any average attendance in excess of the number of pupils for which grant is allowed.

SPECIAL NOTE

A new number must be given to each pupil upon entrance to the school. On this Return the names of the boys and the girls must be arranged consecutively according to numbers.



INDIAN RESIDENTIAL SCHOOL QUARTERLY RETURN

I HEREBY CERTIFY that the within Return is a true and faithful statement of the attendance and tuition at the McIntosh Ind. Residential School for the Quarter ended March 31 1942.

Principal C. Perreault

Dated April 5 1942

I have carefully examined the within Return and hereby certify that it is correctly made out in accordance with the instructions of the Department.

Edw. St. Laurent
Indian Agent

Dated at Sioux Lookout
this APR 8 1942
Indian Agency

NOTE

Principals will please be guided by the instructions printed on the last page.

Form No. I. A. 403
Reqs. No. 9702

Indian Affairs. (RG 10, Volume 6219, file 472-2, part 1)

PUBLIC ARCHIVES
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CANADA

INDIAN RESIDENTIAL SCHOOL QUARTERLY RETURN

REPORT of the *Lucas Lookout* Agency School at *Lucas Lookout* on Reserve for Quarter ended *31 March* 19*42*

REGISTER NUMBER	NAMES OF PUPILS	AGE	BOY	GIRL	BAND OR RESERVE	CLASS OF STUDY								STANDING IN CLASS	TRADE OR OTHER INDUSTRY	Number of hours at Trade or Quarter	DATE OF ENTRANCE TO SCHOOL	ATTENDANCE		REMARKS AS TO PROGRESS, ETC., REASON FOR ABSENCE, DATE OF ABSENCE, WHETHER AUTHORIZED OR NOT
						Grade 1	2	3	4	5	6	7	8					Total number of days pupil in residence during Quarter	Total number of days pupil attended in class-room during Quarter	
0131	Alice Chubotobis	7		28	Hijugon	1								a			Jan 22. 1938	90	60	Several childrens were sick
1-0132	Lornia Abraham	16			Long Lac					1				a			July 1. 1938	90	60	with mumps
0133	Gabrielle	13			"					1				a			"	90	55	
0134	Mary	10			"		1							a			"	90	55	
0135	Edna	7			"		1							a			"	90	55	
0136	Celine Pitikovan	8			Wabiskang	1								a			"	90	52	
0140	Evelyn Teneco	6			Golden Lake	1								a			April 1. 1939	90	48	
0141	M. Louis	5			"	1								a			"	90	45	
0142	Alice Abraham	5			White Sand	1								a			"	90	-	sick
0143	Anita Metinich	13			"			1						a			July 1. 1939	90	56	
0144	Julia	11			"		1							a			"	90	55	
0145	Harriet Brumiear	13			Fort Williams						1			a			Nov 30. 1939	90	66	
0146	Victoria	15			"						1			a			"	90	60	
0147	Charlotte Kakekaskang	14			Canabungh	1								a			Aug 24. 1940	90	-	sick
0148	Catherine Hijiak	8			B. Harrows	1								a			Jan 1. 1941	90	60	
0149	Pauline Pitikovan	6			Wabiskang	1								a			Feb 9. 1941	90	54	
0150	Mary Strong	6			Balles	1								-			March 1. 1941	-	-	Sent to San
0151	Julia Loon	10			B. Harrows	1								-			March 18. 1941	-	-	" "
0152	Elzior Larrud	10			"	1								a			"	90	54	
0153	Armanda Lareus	6			"	1								a			"	90	56	
0154	Adelise	5			"	1								a			"	90	56	TOTAL number of days in Quarter.....
0155	Mary Jane Fisher	7			Elington	1								a			Sept 1. 1941	90	-	sick
0156	Mary Wolf	8			Lac Seul	1								a			"	90	60	AGGREGATE number of days pupils in residence during Quarter.....
0157	Margaret Spence	8			Albany	1								a			"	90	60	
0158	Alice Bird	6			"	1								a			"	69	-	AVERAGE attendance of pupils during Quarter.....
0159	Mary Lee	7			Warten Falls	1								a			"	90	40	sent hospital
0160	Anna Lee	9			"	1								a			"	90	38	AMOUNT of per capita grant due for Quarter.....\$
0161	Marceline Wanabkamuk	13			White Sand			1						a			Oct 20. 1941	90	60	sick
TOTALS				56	TOTALS	19	15	11	4	3	3	1					TOTALS	4659	2673	

NOTE—Additions to be correctly made and entered at the foot of column.

8498

Indian Affairs. (RG 10, Volume 6219, file 472-2, part 1)

PUBLIC ARCHIVES
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CANADA

NOTES ON THE PREPARATION OF THIS RETURN

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2. The columns of the Return should be correctly added and the totals placed at the foot thereof.
3. When, owing to the number of pupils, all the names cannot be included on one sheet of the Return, use another sheet, paging it No. 2, and carry forward all totals, placing them in the proper columns.
4. The Returns must embrace only the quarterly periods ending 31st March, 30th June, 30th September and 31st December, respectively, and should be prepared and forwarded immediately thereafter.
5. No Quarterly Grant will be paid until Returns have been received by the Department.
6. The total number of days in quarter means every day in the quarter, including Saturdays, Sundays and holidays.
7. The aggregate number of days pupils in residence during quarter means the total number of days in residence of all pupils entered on the Return and is ascertained by adding the column under the heading "Total number of days pupils in residence during quarter".
8. The average attendance of pupils during quarter is ascertained by dividing the "Aggregate number of days pupils in residence during quarter" by the "Total number of days in quarter".
9. The amount per capita grant due for quarter is ascertained by multiplying the "Average attendance of pupils during quarter" by the amount of the quarterly per capita grant. In no case, however, will payment be made for any average attendance in excess of the number of pupils for which grant is allowed.

SPECIAL NOTE

A new number must be given to each pupil upon entrance to the school. On this Return the names of the boys and the girls must be arranged consecutively according to numbers.



INDIAN RESIDENTIAL SCHOOL QUARTERLY RETURN

I HEREBY CERTIFY that the within Return is a true and faithful statement of the attendance and tuition at the Neletoke Ind. Residential School for the Quarter ended March 31 1942

Principal E. Perreault

Dated April 5 1942

I have carefully examined the within Return and hereby certify that it is correctly made out in accordance with the instructions of the Department.

E. Swartman
Indian Agent

Dated at Sioux Lookout
this APR 8 1942 1942
Indian Agency

NOTE

Principals will please be guided by the instructions printed on the last page.

Form No. I. A. 403
Reqn. No. 9702

Indian Affairs. (RG 10, Volume 6219, file 472-2, part 1)

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CANADA

INDIAN RESIDENTIAL SCHOOL QUARTERLY RETURN

REPORT of the *Sixty Lakes* Agency School at *McIntosh* on Reserve for Quarter ended *31 March* 19*42*

REGISTER NUMBER	NAMES OF PUPILS	AGE	BOY	GIRL	BAND OR RESERVE	CLASS OF STUDY								STANDING IN CLASS	TRADE OR OTHER INDUSTRY	Number of hours at Trade or Quarter	DATE OF ENTRANCE TO SCHOOL	ATTENDANCE		REMARKS AS TO PROGRESS, ETC., REASON FOR ABSENCE, DATE OF ABSENCE, WHETHER AUTHORIZED OR NOT
						Grade 1	2	3	4	5	6	7	8	High School				Total number of days pupil in residence during Quarter	Total number of days pupil attended in class-room during Quarter	
046	Emmentine Kenaogijig	16			White Sand						1				a		Jan 26. 1928	90	60	Several children over sick with mumps
048	Sarah "	17			"							1			a		"	90	56	
081	Thérèse Kaperkaug	16			B. Narrows	1									a		June 1. 1931	90	60	
086	Suzanne Ferguson	15			Albany						1				a		Sept 1. 1932	90	52	
088	Hennette Pitikman	13			Wabiskang				1						a		Jan 1. 1933	90	60	
089	Charlotte "	12			"	1									a		April 1. 1933	90	60	
090	M. Paul. Kijik	14			B. Narrows			1							a		"	90	54	
093	Marie Anne Kewatun	15			"				1						a		Sept 1. 1933	90	60	
095	Irene Larsen	12			"			1							a		"	90	52	
099	Agnes "	10			"	1									a		Sept 1. 1934	90	54	
0101	Jeannette Shoug	14			Dalles			1							a		"	90	56	
0104	Madeline Macinpinens	13			B. Narrows				1						a		April 1. 1935	90	60	
0105	Juliette Assis	13			"			1							a		April 19. 1935	90	56	
0106	Maggie Beaser	12			"	1									a		March 19. 1935	90	56	
0109	Anna Amasse	8			"	1									a		Sept 1. 1935	90	54	
0111	Annie Spence	13			Albany			1							a		"	90	60	
0113	Isabella Land	13			B. Narrows	1									a		Jan 9. 1936	90	54	
0114	Theresa Kijik	11			"	1									a		"	90	54	
0115	Eva Macinpinens	12			"	1									a		Jan 15. 1936	90	60	
0118	Julia Assis	11			"	1									a		Sept 1. 1937	90	60	
0119	Rose Tenasco	14			Golden Lake	1									a		Sept 28. 1937	90	56	TOTAL number of days in Quarter.....
0120	Marie Ann Tenasco	10			"	1									a		"	90	55	
0131	Florence Tenasco	16			"				1						-		"	-	-	AGGREGATE number of days pupils in residence during Quarter.....
0125	Nora Kijik	14			B. Narrows			1							a		Oct 1. 1937	90	60	
0126	Rose Brown	10			Wabigoon	1									-		Oct 15. 1937	-	-	AVERAGE attendance of pupils during Quarter.....
0128	Charlotte Chechobio	14			Nipigon			1							a		Jan 22. 1938	90	60	
0129	Madeline "	12			"			1							a		"	90	60	AMOUNT of per capita grant due for Quarter.....\$
0130	Mary "	9			"	1									a		"	90	45	
TOTALS				28	TOTALS	2	10	9	4	1	1	1					TOTALS	2340	1474	

NOTE—Additions to be correctly made and entered at the foot of column.

Indian Affairs. (RG 10, Volume 6219, file 472-2, part 1)

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CANADA

II

- ### SPECIAL NOTE

I HEREBY CERTIFY that the within Return is a true and faithful statement of the attendance
and tuition at the McIntosh Ind. Residential School for the Quarter
ended March 31 1942

Principal C. Perreault

Dated April 5 1942

I have carefully examined the within Return and hereby certify that it is correctly made out in accordance with the instructions of the Department.

L. Swartman
Indian Agent

Dated at.....
APR 8 1942
this.....19.....
Indian Agency

NOTE

Principals will please be guided by the instructions printed on the last page.

FORM No. I. A. 403
Regn. No. 9702

Indian Affairs. (RG 10, Volume 6219, file 472-2, part 1)

PUBLIC ARCHIVES
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CANADA

INDIAN RESIDENTIAL SCHOOL QUARTERLY RETURN

REPORT of the Six Mile Creek Agency
Indian Residential

School at Mc Intosh

Reserve for Quarter ended 31 March 1942

REGISTER NUMBER	NAMES OF PUPILS	AGE	BOY	GIRL	BAND OR RESERVE	CLASS OF STUDY								STANDING IN CLASS	TRADE OR OTHER INDUSTRY	Number of hours at Trade or Quarter	DATE OF ENTRANCE TO SCHOOL	ATTENDANCE		REMARKS AS TO PROGRESS, ETC., REASON FOR ABSENCE, DATE OF ABSENCE, WHETHER AUTHORIZED OR NOT
						Grade 1	2	3	4	5	6	7	8					Total number of days pupil in residence during Quarter	Total number of days pupil attended in class-room during Quarter	
119	Samuel Hijik	12	28		B. Harrows	3	5	7	7	3	2	1		a			Oct 1. 1937	1791	1185	
121	Robert "	13			"			1						-			Oct 9. 1937	90	60	home
122	William Strong	9			Belles	1								a			Dec 8. 1937	90	55	
123	Bernard Assis	8			B. Harrows	1								a			July 1. 1938	90	55	
124	George Spence	16			Albany						1			-			Sept 1. 1938	-	-	home, to be discharged
126	Marc "	14			"					1				a			"	90	50	
127	Paul Oteskan	8			B. Harrows	1								a			April 1. 1939	90	50	
128	Joseph Land	7			Las Seul	1								a			"	90	54	
129	Henry "	7			"	1								a			"	90	54	
130	Patrick Metinel	9			White Sand	1								a			July 1. 1939	90	32	
131	Dominique "	7			"	1								a			"	90	60	
132	Raymond Kovatkins	13			"					1				a			Nov 30. 1939	90	60	
133	Henry Pruniers	13			Fort William					1				a			"	90	60	
134	John Lyarde	14			"				1					a			"	90	60	
139	Francois Paul	2			W. W. Angle	1								-			Feb 6. 1941	68	-	Went to hospital
140	Marcel Papane	8			B. Harrows	1								a			March 18. 1941	90	60	
141	Thomas Kaperkang	7			"	1								a			"	90	50	
142	Sammy "	6			"	1								a			"	90	58	
143	John Lee	10			Marten Falls	1								a			Sept 1. 1941	90	55	
144	Elyse Lee	8			"	1								a			"	90	55	
145	Alex Waukanuk	9			White Sand	1								a			Oct 20. 1941	90	60	TOTAL number of days in Quarter..... 90
146	Steve Watrous	11			"			1						a			"	90	60	AGGREGATE number of days pupils in residence during Quarter..... 8875
147	Mike "	9			"			1						a			"	90	60	
148	Elie "	7			"	1								a			"	90	60	AVERAGE attendance of pupils during Quarter..... 98+55
149	Jerome Dumas	14			Fort Hope	1								a			Oct 27. 1941	90	52	
			53				17	8	10	8	6	3	1					3839	2405	AMOUNT of per capita grant due for Quarter..... \$41.25
	From Girls' list			61			23	16	11	4	3	3	1					5036	2900	
	TOTALS						40	24	21	12	9	6	2				TOTALS	8875	5305	

NOTE—Additions to be correctly made and entered at the foot of column.

Indian Affairs. (RG 10, Volume 6219, file 472-2, part 1)

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 CANADA

NOTES ON THE PREPARATION OF THIS RETURN

1. Fill in all the columns of this Return, giving full particulars in the case of each pupil, as called for under the various headings thereof.
2. The columns of the Return should be correctly added and the totals placed at the foot thereof.
3. When, owing to the number of pupils, all the names cannot be included on one sheet of the Return, use another sheet, paging it No. 2, and carry forward all totals, placing them in the proper columns.
4. The Returns must embrace only the quarterly periods ending 31st March, 30th June, 30th September and 31st December, respectively, and should be prepared and forwarded immediately thereafter.
5. No Quarterly Grant will be paid until Returns have been received by the Department.
6. The total number of days in quarter means every day in the quarter, including Saturdays, Sundays and holidays.
7. The aggregate number of days pupils in residence during quarter means the total number of days in residence of all pupils entered on the Return and is ascertained by adding the column under the heading "Total number of days pupils in residence during quarter".
8. The average attendance of pupils during quarter is ascertained by dividing the "Aggregate number of days pupils in residence during quarter" by the "Total number of days in quarter".
9. The amount per capita grant due for quarter is ascertained by multiplying the "Average attendance of pupils during quarter" by the amount of the quarterly per capita grant. In no case, however, will payment be made for any average attendance in excess of the number of pupils for which grant is allowed.

SPECIAL NOTE

A new number must be given to each pupil upon entrance to the school. On this Return the names of the boys and the girls must be arranged consecutively according to numbers.



INDIAN RESIDENTIAL SCHOOL QUARTERLY RETURN

I HEREBY CERTIFY that the within Return is a true and faithful statement of the attendance and tuition at the McIntosh Ind. Residential School for the Quarter ended March 31 1942

Principal E. Perreault

Dated April 5 1942

I have carefully examined the within Return and hereby certify that it is correctly made out in accordance with the instructions of the Department.

[Signature]
Indian Agent

Dated at Sioux Lookout
this APR 8 1942
Indian Agency

NOTE

Principals will please be guided by the instructions printed on the last page.

Form No. I. A. 403
Reqn. No. 9702

Indian Affairs. (RG 10, Volume 6219, file 472-2, part 1)

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INDIAN RESIDENTIAL SCHOOL QUARTERLY RETURN

REPORT of the *Indian Residential* Agency

School at *Inc. Lutsors* on

Reserve for Quarter ended *31 March* 19*42*

REGISTER NUMBER	NAMES OF PUPILS	AGE	BOY	GIRL	BAND OR RESERVE	CLASS OF STUDY								STANDING IN CLASS	TRADE OR OTHER INDUSTRY	Number of hours at Trade or Quarter	DATE OF ENTRANCE TO SCHOOL	ATTENDANCE		REMARKS AS TO PROGRESS, ETC., REASON FOR ABSENCE, DATE OF ABSENCE, WHETHER AUTHORIZED OR NOT
						Grade 1	2	3	4	5	6	7	8					Total number of days pupil attended in residence during Quarter	Total number of days pupil attended in classroom during Quarter	
32	Laurent Abraham	17	"		Long Lac								1	a			Sept. 1. 1927	90	60	Several children were sick
42	Albert Tahpahtah	15	"		B. Narrows								1	a			Jan. 2. 1929	90	60	with amput
57	Robert Lauds	13	"		Shoal Lake								1	a			March 2. 1930	90	60	
63	Jean Baptiste Atchek	15	"		B. Narrows			1						-			May 1. 1931	-	-	home
73	Camille Folliester	15	"		Lac Seul								1	-			Sept. 1. 1932	-	-	"
75	Joseph Kijik	15	"		B. Narrows								1	-			Oct. 9. 1932	-	-	"
76	Maurice Pitikwan	15	"		Wabankang								1	-			Jan. 1. 1933	-	-	"
83	John Fisher	14	"		Islington				1					a			Sept. 20. 1933	90	60	
85	Louis Agopineus	14	"		B. Narrows				1					a			"	90	60	
87	Robert Assin	14	"		"			1						a			Dec. 9. 1934	90	55	
88	Joseph "	12	"		"			1						a			"	81	60	went to hospital
89	Jean Louis "	13	"		"			1						a			March 1. 1935	90	55	
90	Gron Mianipineus	16	"		"				1					-			"	-	-	home
91	Welfrid Stone	15	"		Wabankang				1					-			"	-	-	"
92	Gordon Luecky	13	"		Lac Seul				1					a			April 1. 1935	90	55	
97	Frank Wolf	13	"		"				1					a			Sept. 1. 1935	90	60	
99	Eudore Amasse	10	"		B. Narrows	1								a			"	90	60	
100	David Folliester	15	"		"			1						a			"	90	60	
101	Robert Amasse	15	"		"				1					a			Feb. 3. 1936	90	60	
102	Omer Kapuskang	11	"		"			1						a			"	90	60	
105	Thomas Strong	12	"		Kallies			1						a			May 20. 1936	90	60	TOTAL number of days in Quarter.....
106	James Kijik	7	"		B. Narrows	1								a			June 20. 1936	90	60	
108	Francis Strong	12	"		Kallies			1						a			June 6. 1937	90	60	AGGREGATE number of days pupils in residence during Quarter.....
109	Louis "	11	"		"			1						a			"	90	60	
110	Robert Spence	11	"		Albany	1								-			Sept. 1. 1937	-	-	AVERAGE attendance of pupils during Quarter.....
111	William Fisher	12	"		Islington			1						a			"	90	60	
112	Joseph Brown	12	"		B. Narrows			1						a			"	90	60	AMOUNT of per capita grant due for Quarter.....\$
116	Russel Tenasco	13	"		Golden Lake	1								-			Sept. 28. 1937	-	-	home
TOTALS			28		TOTALS	3	5	7	7	3	2	1					TOTALS	1791	1185	

NOTE—Additions to be correctly made and entered at the foot of column.

Indian Affairs. (RG 10, Volume 6219, file 472-2, part 1)

PUBLIC ARCHIVES
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CANADA

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SPECIAL NOTE

A new number must be given to each pupil upon entrance to the school. On this Return the names of the boys and the girls must be arranged consecutively according to numbers.



INDIAN RESIDENTIAL SCHOOL QUARTERLY RETURN

I HEREBY CERTIFY that the within Return is a true and faithful statement of the attendance and tuition at the Inc. Intsch Ind. Residential School for the Quarter ended June 30 1942 Ontario

Principal C. Perreault

Dated July 6 1942

I have carefully examined the within Return and hereby certify that it is correctly made out in accordance with the instructions of the Department.

C. Swashman
Indian Agent

Dated at Sioux Lookout
June 9 1942
this Indian Agency 1942

NOTE

Principals will please be guided by the instructions printed on the last page.

Form No. I. A. 403
Reqn. No. 9702

Indian Affairs. (RG 10, Volume 6219, file 472-2, part 1)

PUBLIC ARCHIVES
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CANADA

INDIAN RESIDENTIAL SCHOOL QUARTERLY RETURN

Sioux Lookout
REPORT of the *Indian Residential*

Agency

School at *Mc Intosh*

on

Reserve for Quarter ended *30 June*

19*42*

REGISTER NUMBER	NAMES OF PUPILS	AGE	BOY	GIRL	BAND OR RESERVE	CLASS OF STUDY								STANDING IN CLASS	TRADE OR OTHER INDUSTRY	Number of hours at Trade or Quarter	DATE OF ENTRANCE TO SCHOOL	ATTENDANCE		REMARKS AS TO PROGRESS, ETC., REASON FOR ABSENCE, DATE OF ABSENCE, WHETHER AUTHORIZED OR NOT
						Grade 1	2	3	4	5	6	7	8					Total number of days pupil in residence during Quarter	Total number of days pupil attended in class-room during Quarter	
0162	<i>Charlotte Wamakemik</i>	11		56	<i>White Sand</i>	1								<i>a</i>			<i>Oct 20. 1941</i>	91	52	
0163	<i>Helene</i>	6				1								<i>a</i>				91	60	
0164	<i>Hellie Asen</i>	5			<i>G. Harrows</i>	1								<i>a</i>			<i>Nov 18. 1941</i>	91	60	
0165	<i>Evelyn Lee</i>	6			<i>Martin Falls</i>	1								<i>a</i>			<i>Nov 25. 1941</i>	91	60	
0166	<i>Lia Loon</i>	5			<i>G. Harrows</i>	1								<i>a</i>			<i>March 15. 1942</i>	91	60	
				61		23	16	11	6	1	3	1						5094	2917	
	<i>From boys list</i>		53			17	8	10	8	6	3	1						3829	2217	
	<i>Totals</i>		53	61		40	24	21	14	7	6	2						8923	5134	

TOTAL number of days in Quarter..... 911

AGGREGATE number of days pupils in residence during Quarter..... 8923

AVERAGE attendance of pupils during Quarter..... 78.05

AMOUNT of per capita grant due for Quarter..... 4044.56
41.25

Am. Q. 110 @ 41.25 = 4537.50
92-2440 = 4185.39

TOTALS

53 61

TOTALS

40 24 21 14 7 6 2

TOTALS

8923

NOTE—Additions to be correctly made and entered at the foot of column.

Indian Affairs. (RG 10, Volume 6219, file 472-2, part 1)

PUBLIC ARCHIVES
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CANADA

NOTES ON THE PREPARATION OF THIS RETURN

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8. The average attendance of pupils during quarter is ascertained by dividing the "Aggregate number of days pupils in residence during quarter" by the "Total number of days in quarter".
9. The amount per capita grant due for quarter is ascertained by multiplying the "Average attendance of pupils during quarter" by the amount of the quarterly per capita grant. In no case, however, will payment be made for any average attendance in excess of the number of pupils for which grant is allowed.

SPECIAL NOTE

A new number must be given to each pupil upon entrance to the school. On this Return the names of the boys and the girls must be arranged consecutively according to numbers.



INDIAN RESIDENTIAL SCHOOL QUARTERLY RETURN

I HEREBY CERTIFY that the within Return is a true and faithful statement of the attendance and tuition at the McIntosh Ind Residential School for the Quarter ended June 30 1942

Principal E. Perreault

Dated July 6 1942

I have carefully examined the within Return and hereby certify that it is correctly made out in accordance with the instructions of the Department.

E. Perreault
Indian Agent

Sioux Lookout	
Dated at	JUL 9 1942
this	Indian Agency

NOTE

Principals will please be guided by the instructions printed on the last page.

FORM No. I. A. 403
Reqn. No. 9702

Indian Affairs. (RG 10, Volume 6219, file 472-2, part 1)

PUBLIC ARCHIVES
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CANADA

INDIAN RESIDENTIAL SCHOOL QUARTERLY RETURN

REPORT of the Indian Residential School at Inc Intorb

Agency

Reserve for Quarter ended 30 June 1942

REPORT of the Indian Reservation School at _____																							
REGISTER NUMBER	NAMES OF PUPILS	AGE	BOY	GIRL	BAND OR RESERVE	CLASS OF STUDY								STANDING IN CLASS				TRADE OR OTHER INDUSTRY	Number of hours at Trade or Quarter	DATE OF ENTRANCE TO SCHOOL	ATTENDANCE		REMARKS AS TO PROGRESS, ETC., REASON FOR ABSENCE, DATE OF ABSENCE, WHETHER AUTHORIZED OR NOT
						Grade 1	2	3	4	5	6	7	8	High School	Very good	Good	Fair				Bad	691 Total number of days pupil in residence during Quarter	
				28		2	10	9	4	1	1	1						2365	1316				
0131	Alice Chubotobis	7		"	Wipigon	1								a			Jan 22. 1938	91	52				
0132	Linnia Abraham	16		"	Long Lac				1					a			July 1. 1938	91	52				
0133	Gabrielle "	14		"	"				1					a			"	91	52				
0134	Mary "	10		"	"	1								a			"	91	52				
0135	Edna "	7		"	"	1								a			"	91	52				
0136	Celine Pitikwan	8		"	Wabankang	1								a			"	91	60				
0140	Evelyn Tenasco	6		"	Golden Lake	1								a			April 1. 1939	91	60				
0141	M. Louise "	5		"	"	1								a			"	91	60				
0142	Alice Abraham	5		"	White Sand	1								a			"	91	42	sick			
0143	Anita Metinet	13		"	"				1					a			July 1. 1939	91	52				
0144	Julia "	11		"	"	1								a			"	91	52				
0145	Harrish Pruneau	14		"	Fort William						1			a			Nov 30. 1939	91	52				
0146	Victoria "	15		"	"						1			a			"	91	52				
0147	Charlotte Kakekockang	14		"	Onnaburgh	1								a			Aug 24. 1940	91	52				
0148	Catherine Kijik	8		"	G. Narrows	1								a			Jan 1. 1941	91	35	sick			
0149	Pauline Pitikwan	6		"	Wabankang	1								a			Feb 9. 1941	91	60				
0150	Mary Strong	6		"	Dalles	1								-			March 1. 1941	-	-				
0151	Julia Loon	10		"	G. Narrows	1								-			" 18. 1941	34	-	back from San.			
0152	Elyia Sand	10		"	"	1								a			"	91	60				
0153	Amanda Sarsens	6		"	"	1								a			"	91	60				
0154	Adeline "	5		"	"	1								a			"	91	60	TOTAL number of days in Quarter.....			
0155	Mary Jane Fisher	7		"	Islington	1								-			Sept 1. 1941	28	-	Sent to San.			
0156	Mary Wolf	8		"	Lachurl	1								a			"	91	60	AGGREGATE number of days pupils in residence during Quarter.....			
0157	Margaret Spence	8		"	Albany	1								a			"	91	60				
0158	Alice Bird	6		"	"	1								-			"	28	-	AVERAGE attendance of pupils during Quarter..... from San.			
0159	Mary Ice	7		"	Martin Falls	1								a			"	91	60				
0160	Anna Ice	9		"	"	1								a			"	91	60	AMOUNT of per capita grant due for Quarter.....\$			
0161	Marcelline Wanakamuk	13		"	White Sand				1					a			Oct 20. 1941	91	52				
TOTALS				56	TOTALS	19	15	11	6	1	3	1					TOTALS	4639	2625				

NOTE—Additions to be correctly made and entered at the foot of column.

Indian Affairs. (RG 10, Volume 6219, file 472-2, part 1)

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SPECIAL NOTE

A new number must be given to each pupil upon entrance to the school. On this Return the names of the boys and the girls must be arranged consecutively according to numbers.



INDIAN RESIDENTIAL SCHOOL QUARTERLY RETURN

I HEREBY CERTIFY that the within Return is a true and faithful statement of the attendance and tuition at the McLutah Ind Residential School for the Quarter ended June 30 1942.

Principal C. Perreault oul

Dated July 6 1942

I have carefully examined the within Return and hereby certify that it is correctly made out in accordance with the instructions of the Department.

Admission
Indian Agent

Dated at Sioux Lookout
this 11 9 1942 19
Indian Agency

NOTE

Principals will please be guided by the instructions printed on the last page.

Form No. I. A. 403
Reqs. No. 9702

Indian Affairs. (RG 10, Volume 6219, file 472-2, part 1)

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INDIAN RESIDENTIAL SCHOOL QUARTERLY RETURN

REPORT of the *Senior Lookout* Agency

School at *McIntosh* on

Reserve for Quarter ended *30 June* 19*42*

REGISTER NUMBER	NAMES OF PUPILS	AGE	BOY	GIRL	BAND OR RESERVE	CLASS OF STUDY								STANDING IN CLASS	TRADE OR OTHER INDUSTRY	Number of hours at Trade or Quarter	DATE OF ENTRANCE TO SCHOOL	ATTENDANCE		REMARKS AS TO PROGRESS, ETC., REASON FOR ABSENCE, DATE OF ABSENCE, WHETHER AUTHORIZED OR NOT
						Grade 1	2	3	4	5	6	7	8					Total number of days pupil in residence during Quarter	Total number of days pupil attended in class-room during Quarter	
<i>545</i> 046	<i>Eurentinne henaogijig</i>	<i>16</i>			<i>White Sand</i>						<i>1</i>			<i>a</i>			<i>Jan 26. 1928</i>	<i>91</i>	<i>52</i>	
<i>543</i> 048	<i>Sarah</i>	<i>17</i>			"							<i>1</i>		<i>a</i>			"	<i>91</i>	<i>52</i>	
<i>543</i> 081	<i>Theresa Kaperkang</i>	<i>16</i>			<i>Q. Narrows</i>	<i>1</i>								<i>a</i>			<i>June 1. 1931</i>	<i>90</i>	<i>52</i>	
086	<i>Suzanne Ferguson</i>	<i>15x</i>			<i>Albany</i>					<i>1</i>				<i>a</i>			<i>Sept 1. 1932</i>	<i>91</i>	<i>52</i>	
088	<i>Hennette Pitikwan</i>	<i>13</i>			<i>Wabankang</i>				<i>1</i>					<i>a</i>			<i>Jan 1. 1933</i>	<i>91</i>	<i>52</i>	
089	<i>Charlotte</i>	<i>12</i>			"	<i>1</i>								<i>a</i>			<i>April 1. 1933</i>	<i>91</i>	<i>52</i>	
090	<i>M. Paul Kijik</i>	<i>14</i>			<i>Q. Narrows</i>		<i>1</i>							<i>a</i>			"	<i>91</i>	<i>52</i>	
093	<i>Marie Anne Kewatin</i>	<i>15x</i>			"				<i>1</i>					<i>a</i>			<i>Sept 1. 1933</i>	<i>91</i>	<i>52</i>	
095	<i>Ernie Leneus</i>	<i>12</i>			"		<i>1</i>							<i>a</i>			"	<i>91</i>	<i>52</i>	
099	<i>Agnes Leneus</i>	<i>10</i>			"		<i>1</i>							<i>a</i>			<i>Sept 1. 1934</i>	<i>91</i>	<i>52</i>	
0101	<i>Jeannette Strong</i>	<i>15</i>			<i>Ballies</i>		<i>1</i>							<i>a</i>			"	<i>91</i>	<i>52</i>	
0104	<i>Madeleine Macinipineus</i>	<i>13</i>			<i>Q. Narrows</i>				<i>1</i>					<i>a</i>			<i>April 1. 1935</i>	<i>91</i>	<i>52</i>	
0105	<i>Juliette Assin</i>	<i>13</i>			"			<i>1</i>						<i>a</i>			<i>April 19. 1935</i>	<i>91</i>	<i>52</i>	
0106	<i>Maggie Beaver</i>	<i>12</i>			"		<i>1</i>							<i>a</i>			<i>March 19. 1935</i>	<i>91</i>	<i>42</i>	<i>sick</i>
0109	<i>Anna Amos</i>	<i>9</i>			"	<i>1</i>								<i>a</i>			<i>Sept 1. 1935</i>	<i>91</i>	<i>60</i>	
0111	<i>Annie Spence</i>	<i>13</i>			<i>Albany</i>			<i>1</i>						<i>a</i>			"	<i>91</i>	<i>42</i>	<i>sick</i>
0113	<i>Isabella David</i>	<i>13</i>			<i>Q. Narrows</i>	<i>1</i>								<i>a</i>			<i>Jan 9. 1936</i>	<i>91</i>	<i>42</i>	"
0114	<i>Theresa Kijik</i>	<i>11</i>			"		<i>1</i>							<i>a</i>			"	<i>91</i>	<i>52</i>	
0115	<i>Emma Macinipineus</i>	<i>11</i>			"		<i>1</i>							<i>a</i>			<i>Jan 15. 1936</i>	<i>91</i>	<i>52</i>	
0118	<i>Julia Assin</i>	<i>11</i>			"		<i>1</i>							<i>a</i>			<i>Sept 1. 1937</i>	<i>91</i>	<i>40</i>	<i>sick</i>
0119	<i>Rose Tenesco</i>	<i>14</i>			<i>Golden Lake</i>		<i>1</i>							<i>a</i>			<i>Sept 28. 1937</i>	<i>91</i>	<i>52</i>	TOTAL number of days in Quarter.....
0120	<i>Marie Anne Tenesco</i>	<i>10</i>			"	<i>1</i>								<i>a</i>			"	<i>91</i>	<i>52</i>	AGGREGATE number of days pupils in residence during Quarter.....
0121	<i>Florence Tenesco</i>	<i>16</i>			"			<i>1</i>						-			"	-	-	
0125	<i>Nora Kijik</i>	<i>14</i>			<i>Q. Narrows</i>		<i>1</i>							<i>a</i>			<i>Oct 1. 1937</i>	<i>91</i>	<i>52</i>	AVERAGE attendance of pupils during Quarter.....
0126	<i>Rosie Brown</i>	<i>10</i>			<i>Wahigons</i>	<i>1</i>								-			<i>Oct 15. 1937</i>	-	-	
0128	<i>Charlotte Chelotob</i>	<i>14</i>			<i>Wipigon</i>			<i>1</i>						<i>a</i>			<i>Jan 22. 1938</i>	<i>91</i>	<i>52</i>	AMOUNT of per capita grant due for Quarter.....\$
0129	<i>Madeleine</i>	<i>12</i>			"			<i>1</i>						<i>a</i>			"	<i>91</i>	<i>52</i>	
0130	<i>Mary</i>	<i>9</i>			"	<i>1</i>								<i>a</i>			"	<i>91</i>	<i>50</i>	<i>sick</i>
TOTALS				<i>28</i>	TOTALS	<i>2</i>	<i>10</i>	<i>9</i>	<i>4</i>	<i>1</i>	<i>1</i>	<i>1</i>					TOTALS	<i>2365</i>	<i>1316</i>	

NOTE—Additions to be correctly made and entered at the foot of column.

Indian Affairs. (RG 10, Volume 6219, file 472-2, part 1)

PUBLIC ARCHIVES
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SPECIAL NOTE

A new number must be given to each pupil upon entrance to the school. On this Return the names of the boys and the girls must be arranged consecutively according to numbers.



INDIAN RESIDENTIAL SCHOOL QUARTERLY RETURN

I HEREBY CERTIFY that the within Return is a true and faithful statement of the attendance and tuition at the *Mc Intosh Ind. Residential* School for the Quarter

ended *June 30* 19*42*

Principal *E. Perreault*

Dated *July 6* 19*42*

I have carefully examined the within Return and hereby certify that it is correctly made out in accordance with the instructions of the Department.

[Signature]
Indian Agent

Dated at *Sioux Lookout*
this *JUL 9 1942*
Indian Agency

NOTE

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INDIAN RESIDENTIAL SCHOOL QUARTERLY RETURN

Seix Lookout

Agency

REPORT of the *Indian Residential*

School at *Inc Intork*

on

Reserve for Quarter ended *30 June 1942* 19

REGISTER NUMBER	NAMES OF PUPILS	AGE	BOY	GIRL	BAND OR RESERVE	CLASS OF STUDY								STANDING IN CLASS	TRADE OR OTHER INDUSTRY	Number of hours at Trade or Quarter	DATE OF ENTRANCE TO SCHOOL	ATTENDANCE		REMARKS AS TO PROGRESS, ETC., REASON FOR ABSENCE, DATE OF ABSENCE, WHETHER AUTHORIZED OR NOT
						Grade 1	2	3	4	5	6	7	8					Total number of days pupil in residence during Quarter	Total number of days pupil attended in class-room during Quarter	
				28		3	5	7	7	3	2	1						1764	1034	
119	Samuel Kijik	12	"		G. Harrows			1						a			Oct 1. 1937	91	52	
121	Robert "	13	"		"			1						-			Oct 9. 1937	-	-	
122	William Strong	9	"		Calles	1								a			Dec 8. 1937	91	60	
123	Bernard Resins	8	"		G. Harrows	1								a			July 1. 1938	91	60	
124	Georges Spence	16	"		Albany						1			-			Sept 1. 1938	-	-	
126	Marc "	15	"		"					1				a			"	91	45	nick
127	Paul Oteskars	8	"		G. Harrows	1								a			April 1. 1939	91	55	"
128	Joseph Land	7	"		De Leul	1								a			"	91	60	
129	Henry "	7	"		"	1								a			"	91	60	
130	Patrick McIntosh	9	"		White Sand	1								a			July 1. 1939	91	60	
131	Dominique "	7	"		"	1								a			"	91	60	
132	Raymond Horatikus	13	"		"					1				a			Nov 30. 1939	91	52	
133	Henry Punnear	13	"		Fort William					1				a			"	91	52	
134	John Ryande	14	"		"				1					a			"	91	52	
139	Francois Paul	2	"		W-W. Angle	1								a			Feb 6. 1941	91	-	
140	Marcel Papasso	8	"		G. Harrows	1								a			March 18. 1941	91	60	
141	Thomas Kaperkang	7	"		"	1								a			"	91	60	
142	Sammy "	6	"		"	1								a			"	91	45	nick
143	John Ice	10	"		Martin Falls	1								a			Sept 1. 1941	91	55	
144	Cyril Ice	8	"		"	1								a			"	91	60	
145	Alex Wanakamuk	9	"		White Sand	1								a			Oct 20. 1941	91	60	TOTAL number of days in Quarter..... 91
146	Steve Wabozous	11	"		"				1					a			"	91	55	AGGREGATE number of days pupils in residence during Quarter..... 89 23
147	Mike "	9	"		"				1					a			"	91	60	
148	Elie "	7	"		"	1								a			"	91	60	AVERAGE attendance of pupils during Quarter..... 98.5
149	Jerome Quisus	15	"		Fort Hope	1								-			Oct 27. 1941	63	-	nick
				53		17	8	10	8	6	3	1						3829	2217	
	From Girls' list			61		23	16	11	6	1	3	1						5094	2917	AMOUNT of per capita grant due for Quarter..... \$41.25
	TOTALS		53	61	TOTALS	40	24	21	14	7	6	2					TOTALS	8923	5134	

NOTE—Additions to be correctly made and entered at the foot of column.

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SPECIAL NOTE

A new number must be given to each pupil upon entrance to the school. On this Return the names of the boys and the girls must be arranged consecutively according to numbers.



INDIAN RESIDENTIAL SCHOOL QUARTERLY RETURN

I HEREBY CERTIFY that the within Return is a true and faithful statement of the attendance and tuition at the McIntosh Ind. Residential School for the Quarter ended June 30 1942

Principal C. Perreault

Dated July 6 1942

I have carefully examined the within Return and hereby certify that it is correctly made out in accordance with the instructions of the Department.

[Signature]
Indian Agent

Dated at Sioux Lookout
this JUL 9 19 1942
Indian Agency

NOTE

Principals will please be guided by the instructions printed on the last page.

Form No. I. A. 403
Reqs. No. 9702

Indian Affairs. (RG 10, Volume 6219, file 472-2, part 1)

PUBLIC ARCHIVES
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INDIAN RESIDENTIAL SCHOOL QUARTERLY RETURN

REPORT of the *Swain Lookout* Agency

School at *Inc. Lutsik*

Reserve for Quarter ended *30 June* 19*42*

REGISTER NUMBER	NAMES OF PUPILS	AGE	BOY	GIRL	BAND OR RESERVE	CLASS OF STUDY								STANDING IN CLASS	TRADE OR OTHER INDUSTRY	Number of hours at Trade or Quarter	DATE OF ENTRANCE TO SCHOOL	ATTENDANCE		REMARKS AS TO PROGRESS, ETC., REASON FOR ABSENCE, DATE OF ABSENCE, WHETHER AUTHORIZED OR NOT
						Grade 1	2	3	4	5	6	7	8	High School				Total number of days pupil in residence during Quarter	Total number of days pupil attended in class-room during Quarter	
32	Laurent Abraham	18	.		Long Lac							1		a			Sept 1. 1927	35	22	gone home
42	Albert Tahpuktah	16	.		G. Narrows						1			a			June 2. 1929	91	52	
57	Robert Lands	13	.		Shoal Lake						1			a			March 2. 1930	91	52	
63	Jean Baptiste Otkub	15	x	.	G. Narrows		1				1			-			May 1. 1931	-	-	home
73	Camille Folster	15	x	.	Lac Seul						1			-			Sept 1. 1932	-	-	-
75	Joseph Kijik	16	.		G. Narrows						1			-			Oct 9. 1932	-	-	-
76	Maurice Pitikman	16	.		Wabaskang						1			-			Jan 1. 1933	-	-	-
83	John Fisher	14	.		Islington				1					a			Sept 20. 1933	91	52	
85	Louis Agopimus	14	.		G. Narrows				1					a			"	91	52	
87	Robert Assis	14	.		"		1							a			Dec 9. 1934	91	52	
88	Joseph Assis	13	.		"		1							a			"	91	52	
89	Jean Louis Assis	14	.		"		1							a			March 1. 1935	91	52	
90	Jean Micampimus	16	.		"				1					-			"	-	-	home
91	Wilfred Stone	16	.		Wabaskang				1					-			"	-	-	"
92	Gordon Lineaky	13	.		Lac Seul				1					a			April 1. 1935	91	52	
97	Frank Wolf	13	.		"				1					a			Sept 1. 1935	91	52	
99	Eldon Amasse	10	.		G. Narrows	1								a			"	91	60	
100	David Folster	15	x	.	"		1							a			"	91	52	
101	Robert Amasse	15	x	.	"				1					a			Feb 3. 1936	91	52	
102	Ormer Haporkang	11	.		"		1							a			"	91	52	
105	Thomas Strong	12	.		Balles	1								a			May 20. 1936	91	52	TOTAL number of days in Quarter.....
106	James Kijik	7	.		G. Narrows	1								a			June 20. 1936	91	60	AGGREGATE number of days pupils in residence during Quarter.....
108	Francis Strong	12	.		Balles	1								a			June 6. 1937	91	52	
109	Louis Strong	11	.		"	1								a			"	91	60	AVERAGE attendance of pupils during Quarter.....
110	Robert Spence	11	.		Albany	1								-			Sept 1. 1937	-	-	
111	William Fisher	12	.		Islington		1							a			"	91	52	AMOUNT of per capita grant due for Quarter.....\$
112	Joseph Loon	12	.		G. Narrows		1							a			"	91	52	
116	Rune Tenesco	13	.		Golden Lake	1								-			Sept 26. 1937	-	-	
TOTALS		28			TOTALS	3	5	7	7	3	2	1					TOTALS	1764	1034	

NOTE—Additions to be correctly made and entered at the foot of column.

Indian Affairs. (RG 10, Volume 6219, file 472-2, part 1)

PUBLIC ARCHIVES
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CANADA

NOTES ON THE PREPARATION OF THIS RETURN

1. Fill in all the columns of this Return, giving full particulars in the case of each pupil, as called for under the various headings thereof.
2. The columns of the Return should be correctly added and the totals placed at the foot thereof.
3. When, owing to the number of pupils, all the names cannot be included on one sheet of the Return, use another sheet, paging it No. 2, and carry forward all totals, placing them in the proper columns.
4. The Returns must embrace only the quarterly periods ending 31st March, 30th June, 30th September and 31st December, respectively, and should be prepared and forwarded immediately thereafter.
5. No Quarterly Grant will be paid until Returns have been received by the Department.
6. The total number of days in quarter means every day in the quarter, including Saturdays, Sundays and holidays.
7. The aggregate number of days pupils in residence during quarter means the total number of days in residence of all pupils entered on the Return and is ascertained by adding the column under the heading "Total number of days pupils in residence during quarter".
8. The average attendance of pupils during quarter is ascertained by dividing the "Aggregate number of days pupils in residence during quarter" by the "Total number of days in quarter".
9. The amount per capita grant due for quarter is ascertained by multiplying the "Average attendance of pupils during quarter" by the amount of the quarterly per capita grant. In no case, however, will payment be made for any average attendance in excess of the number of pupils for which grant is allowed.

SPECIAL NOTE

A new number must be given to each pupil upon entrance to the school. On this Return the names of the boys and the girls must be arranged consecutively according to numbers.



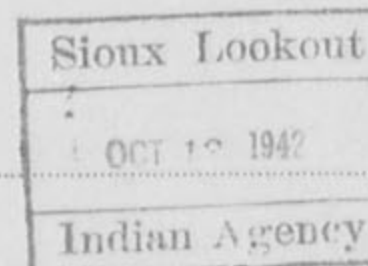
INDIAN RESIDENTIAL SCHOOL QUARTERLY RETURN

I HEREBY CERTIFY that the within Return is a true and faithful statement of the attendance and tuition at the McLutsh Ind. Residential School for the Quarter ended September 30 1942 Ontario

Principal E. Perreault

Dated October 11 1942

I have carefully examined the within Return and hereby certify that it is correctly made out in accordance with the instructions of the Department.



Dated at Sionx Lookout this 12 day of October 1942

E. Perreault
Indian Agent

NOTE

Principals will please be guided by the instructions printed on the last page.

FORM No. I. A. 403
Reqn. No. 921

Indian Affairs.. (RG 10, Volume 6219, file 472-2, part 1)

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CANADA

INDIAN RESIDENTIAL SCHOOL QUARTERLY RETURN

REPORT of the Reserve for Quarter ended 30 September 1942
 Agency Indian Residential School at Two Rivers on

REGISTER NUMBER	NAMES OF PUPILS	AGE	BOY	GIRL	BAND OR RESERVE	CLASS OF STUDY								STANDING IN CLASS	TRADE OR OTHER INDUSTRY	Number of hours at Trade or Quarter	DATE OF ENTRANCE TO SCHOOL	ATTENDANCE		REMARKS AS TO PROGRESS, ETC., REASON FOR ABSENCE, DATE OF ABSENCE, WHETHER AUTHORIZED OR NOT
						Grade 1	2	3	4	5	6	7	8					Total number of days pupil in residence during Quarter	Total number of days pupil attended in class-room during Quarter	
0164	Hellie Assin	5		56	G. Narrows	1	14	14	12	8	4	4		a			Nov. 18. 1941	92	13	
0165	Evelyn Lee	6			Martins Falls	1								a			Nov. 25. 1941	92	13	
0166	Lea Loon	5			G. Narrows	1								a			March 15. 1942	92	13	
0167	Rosalie Anakous	15			White Sand	1								a			Sept 24. 1942	7	3	
0168	Annie "	14			"	1								a			"	7	3	
0169	Marcelline Dishick	15			"		1							a			Sept 26. 1942	5	3	
				62		19	14	13	8	4	4							4661	503	
	From boys' list		50			18	6	12	6	6	2							3449	380	
	Totals		50	62		37	20	25	14	10	6							8110	883	
TOTALS			50	62	112	TOTALS											TOTALS	8110		

NOTE—Additions to be correctly made and entered at the foot of column.

TOTAL number of days in Quarter.....92
 AGGREGATE number of days pupils in residence during Quarter.....8110
 AVERAGE attendance of pupils during Quarter.....88.15
 AMOUNT of per capita grant due for Quarter.....2636.18
 On. Gr. 110 @ 41.25 = 4537.50
 92.24% = 4185.39

Indian Affairs. . (RG 10, Volume 6219, file 472-2, part 1)

PUBLIC ARCHIVES
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 CANADA

NOTES ON THE PREPARATION OF THIS RETURN

1. Fill in all the columns of this Return, giving full particulars in the case of each pupil, as called for under the various headings thereof.
2. The columns of the Return should be correctly added and the totals placed at the foot thereof.
3. When, owing to the number of pupils, all the names cannot be included on one sheet of the Return, use another sheet, paging it No. 2, and carry forward all totals, placing them in the proper columns.
4. The Returns must embrace only the quarterly periods ending 31st March, 30th June, 30th September and 31st December, respectively, and should be prepared and forwarded immediately thereafter.
5. No Quarterly Grant will be paid until Returns have been received by the Department.
6. The total number of days in quarter means every day in the quarter, including Saturdays, Sundays and holidays.
7. The aggregate number of days pupils in residence during quarter means the total number of days in residence of all pupils entered on the Return and is ascertained by adding the column under the heading "Total number of days pupils in residence during quarter".
8. The average attendance of pupils during quarter is ascertained by dividing the "Aggregate number of days pupils in residence during quarter" by the "Total number of days in quarter".
9. The amount per capita grant due for quarter is ascertained by multiplying the "Average attendance of pupils during quarter" by the amount of the quarterly per capita grant. In no case, however, will payment be made for any average attendance in excess of the number of pupils for which grant is allowed.

SPECIAL NOTE

A new number must be given to each pupil upon entrance to the school. On this Return the names of the boys and the girls must be arranged consecutively according to numbers.



INDIAN RESIDENTIAL SCHOOL QUARTERLY RETURN

I HEREBY CERTIFY that the within Return is a true and faithful statement of the attendance and tuition at the St. Louis Ind. Residential School for the Quarter ended September 30 1942

Principal E. Perreault

Dated October 11 1942

I have carefully examined the within Return and hereby certify that it is correctly made out in accordance with the instructions of the Department.

Dated at Sioux Lookout OCT 12 1942
this Indian Agency 1942

NOTE

Principals will please be guided by the instructions printed on the last page.

FORM NO. I. A. 403
Reqn. No. 921

Indian Affairs.. (RG 10, Volume 6219, file 472-2, part 1)

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CANADA

INDIAN RESIDENTIAL SCHOOL QUARTERLY RETURN

REPORT of the *Indian Residential* Agency School at *Mc Intosh* on Reserve for Quarter ended *30 September* 194*2*

REGISTER NUMBER	NAMES OF PUPILS	AGE	BOY	GIRL	BAND OR RESERVE	CLASS OF STUDY								STANDING IN CLASS	TRADE OR OTHER INDUSTRY	Number of hours at Trade or Quarter	DATE OF ENTRANCE TO SCHOOL	ATTENDANCE		REMARKS AS TO PROGRESS, ETC., REASON FOR ABSENCE, DATE OF ABSENCE, WHETHER AUTHORIZED OR NOT
						Grade 1	2	3	4	5	6	7	8					Total number of days pupil in residence during Quarter	Total number of days pupil attended in class-room during Quarter	
0133	Gabrielle Abraham	14		28	Long Lac	1	6	10	6	3	2			a			July 1. 1938	92	13	
0134	Mary "	10		"	"			1						a			"	92	13	
0135	Edna "	7		"	"		1							a			"	92	13	
0136	Leone Pitikwan	8		"	Wabaskang	1								a			"	92	13	
0140	Evelyn Tenasco	6		"	Golden Lake	1								a			April 1. 1939	92	13	
0141	M. Louise "	5		"	"	1								a			"	92	13	
0142	Alice Abraham	5		"	White Sand	1								-			"	92	-	sick
0143	Anita Metriest	13		"	"				1					-			July 1. 1939	62	-	Not back from home
0144	Julia "	11		"	"			1						-			"	62	-	"
0145	Harriet Brumman	15		"	Fort Williams					1				-			Nov 30. 1939	62	-	To be discharged
0146	Victoria "	16		"	"						1			-			"	62	-	"
0147	Charlotte Kakekewang	15		"	Ornaburgh	1								-			Aug 24. 1940	62	-	Not back from home
0148	Catherine Kijik	8		"	S. Narrows	1								a			Jan 1. 1941	92	13	
0149	Pauline Pitikwan	6		"	Wabaskang	1								a			Feb 9. 1941	92	13	
0150	Mary Strong	6		"	Kallos	1								-			March 1. 1941	-	-	Sanatorium
0151	Julia Loon	10		"	S. Narrows	1								a			March 18. 1941	92	13	
0152	Eliza Sand	11		"	"	1								-			"	62	-	Not back from home
0153	Amanda Larsen	6		"	"	1								a			"	92	13	
0154	Adeline "	5		"	"	1								a			"	92	13	
0155	Mary Jane Fisher	7		"	Islington	1								-			Sept. 1. 1941	-	-	Sanatorium
0156	Mary Wolf	8		"	Lac Seul	1								a			"	92	13	TOTAL number of days in Quarter.....
0157	Margaret Spence	9		"	Albany	1								-			"	62	-	Not back from home
0158	Alice Bird	7		"	"	1								-			"	62	-	AGGREGATE number of days pupils in residence during Quarter.....
0159	Mary Lee	8		"	Martin's Falls	1								a			"	92	13	
0160	Anna Lee	10		"	"	1								a			"	92	13	AVERAGE attendance of pupils during Quarter.....
0161	Marceline Waukanish	14		"	White Sand				1					a			Oct 20. 1941	92	13	
0162	Charlotte "	12		"	"				1					a			"	92	13	AMOUNT of per capita grant due for Quarter.....\$
0163	Helen "	7		"	"	1								a			"	92	13	
TOTALS				56	TOTALS	14	14	12	8	4	4						TOTALS	4366	453	

NOTE—Additions to be correctly made and entered at the foot of column.

Indian Affairs. . (RG 10, Volume 6219, file 472-2, part 1)

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CANADA

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SPECIAL NOTE

A new number must be given to each pupil upon entrance to the school. On this Return the names of the boys and the girls must be arranged consecutively according to numbers.



INDIAN RESIDENTIAL SCHOOL QUARTERLY RETURN

I HEREBY CERTIFY that the within Return is a true and faithful statement of the attendance and tuition at the St. Louis Ind. Residential School for the Quarter ended September 30 19 42

Principal C. Perreault

Dated October 11 19 42

I have carefully examined the within Return and hereby certify that it is correctly made out in accordance with the instructions of the Department.

Sioux Lookout
OCT 13 1942
Indian Agency

Dated at this Indian Agency 19 42

NOTE

Principals will please be guided by the instructions printed on the last page.

Form No. I. A. 403
Reqn. No. 9702

Indian Affairs. (RG 10, Volume 6219, file 472-2, part 1)

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INDIAN RESIDENTIAL SCHOOL QUARTERLY RETURN

Sisive Lookout

Agency

REPORT of the *Indian Residential*

School at

McIntosh

on

Reserve for Quarter ended *30 September* 19*42*

REPORT of the		SCHOOL at		Indian Reservation																			
REGISTER NUMBER	NAMES OF PUPILS	AGE	BOY	GIRL	BAND OR RESERVE	CLASS OF STUDY								STANDING IN CLASS				TRADE OR OTHER INDUSTRY	Number of hours at Trade or Quarter	DATE OF ENTRANCE TO SCHOOL	ATTENDANCE		REMARKS AS TO PROGRESS, ETC., REASON FOR ABSENCE, DATE OF ABSENCE, WHETHER AUTHORIZED OR NOT
						Grade 1	2	3	4	5	6	7	8	High School	Very good	Good	Fair				Bad	Total number of days pupil in residence during Quarter	
046	Emmentienne Kenojig	16			White Sand						1					a				Jan 28. 1928	92	13	
048	Sarah	17			"						1					a				"	92	13	
081	Therese Kapeskang	16			G. Harrows			1								-				June 1. 1931	62	-	Not back from home
086	Suzanne Ferguson	15			Albany					1						a				Sept 1. 1932	92	13	
088	Henriette Pitikwan	14			Wabaskang					1						-				Jan 1. 1933	62	-	"
089	Charlotte	12			"			1								a				April 1. 1933	92	13	
090	M. Pauls Kijik	14			G. Harrows			1								a				"	92	13	
093	Marie Anne Kervatis	16			"					1						-				Sept 1. 1933	62	-	To be discharged
095	Ernest Laseus	13			"				1							a				"	92	13	
099	Agnes	11			"			1								a				Sept 1. 1934	92	13	
0101	Jeannette Strong	15			Dalles				1							-				"	62	-	Not back from home
0104	Madeleine Micampineau	13			G. Harrows					1						a				April 1. 1935	92	13	
0105	Juliette Assin	14			"				1							-				April 19. 1935	62	-	"
0106	Maggie Beaver	13			"				1							a				March 19. 1935	92	13	
0109	Anna Amass	9			"				1							a				Sept 1. 1935	92	13	
0111	Annie Spencer	13			Albany					1						-				"	62	-	"
0113	Isabella Land	13			G. Harrows				1							-				Jan 9. 1936	62	-	"
0114	Theresa Kijik	12			"				1							-				"	62	-	"
0115	Eva Micampineau	11			"				1							a				Jan 15. 1936	92	13	
0118	Julia Assin	11			"					1						a				Sept 1. 1937	92	13	
0119	Rose Tenasco	14			Golden Lake					1						a				Sept 28. 1937	92	13	TOTAL number of days in Quarter.....
0120	Marion Tenasco	10			"					1						a				"	92	13	AGGREGATE number of days pupils in residence during Quarter. To be discharged
0125	Hora Kijik	15			G. Harrows					1						-				Oct 1. 1937	62	-	Sanatorium
0126	Rosie Brown	10			Wabigoon					1						-				Oct 15. 1937	-	-	AVERAGE attendance of pupils during Quarter.....
0128	Charlotte Cheetohic	14			Wapigon					1						a				Jan 22. 1938	92	13	
0129	Madeleine	12			"					1						a				"	92	13	AMOUNT of per capita grant due for Quarter.....\$
0130	Mary	9			"				1							a				"	92	13	
0131	Alie	7			"				1							a				"	92	13	
TOTALS				28	TOTALS	1	6	10	6	3	2									TOTALS	2214	234	

NOTE—Additions to be correctly made and entered at the foot of column.

563

Indian Affairs. (RG 10, Volume 6219, file 472-2, part 1)

PUBLIC ARCHIVES
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CANADA

NOTES ON THE PREPARATION OF THIS RETURN

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SPECIAL NOTE

A new number must be given to each pupil upon entrance to the school. On this Return the names of the boys and the girls must be arranged consecutively according to numbers.



INDIAN RESIDENTIAL SCHOOL QUARTERLY RETURN

I HEREBY CERTIFY that the within Return is a true and faithful statement of the attendance and tuition at the McIntosh Ind. Residential School for the Quarter ended September 30 1942

Principal E. Perreault

Dated October 11 1942

I have carefully examined the within Return and hereby certify that it is correctly made out in accordance with the instructions of the Department.

Dated at Sioux Lookout
OCT 13 1942
Indian Agency
this 13 1942

Indian Agent

NOTE

Principals will please be guided by the instructions printed on the last page.

FORM No. I. A. 403
Reqn. No. 921

Indian Affairs. (RG 10, Volume 6219, file 472-2, part 1)

PUBLIC ARCHIVES
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INDIAN RESIDENTIAL SCHOOL QUARTERLY RETURN

REPORT of the Indian Residential Agency McIntosh School at McIntosh on Reserve for Quarter ended 30 September 1942

REGISTER NUMBER	NAMES OF PUPILS	AGE	BOY	GIRL	BAND OR RESERVE	CLASS OF STUDY								STANDING IN CLASS	TRADE OR OTHER INDUSTRY	Number of hours at Trade or Quarter	DATE OF ENTRANCE TO SCHOOL	ATTENDANCE		REMARKS AS TO PROGRESS, ETC., REASON FOR ABSENCE, DATE OF ABSENCE, WHETHER AUTHORIZED OR NOT
						Grade 1	2	3	4	5	6	7	8	High School				Total number of days pupil in residence during Quarter	Total number of days pupil attended in class-room during Quarter	
128	Joseph Lard	8	28		Lac Seul	1	4	4	9	5	5	1		a			April 1, 1939	1876	195	
129	Henry "	8			"	1								a			"	92	13	
130	Patrick Metinick	9			White Sand			1						-			July 1, 1939	62	-	Not back from home
131	Dominique "	7			"	1								-			"	62	-	"
132	Raymond Kovatikus	14			"					1				-			Nov 30, 1939	92	13	
133	Henry Premeaux	14			Fort Williams					1				-			"	62	-	To be discharged
134	John Legard	15			"			1						-			"	62	-	"
139	Francois Paul	2			N.W. Angle	1								-			Feb 6, 1941	92	-	
140	Marcel Pafasse	8			G. Harrows	1								a			March 18, 1941	92	13	
141	Thomas Kapskang	7			"	1								a			"	92	13	
142	Sammy "	6			"	1								a			"	92	13	
143	John Lee	11			Martin's Falls		1							a			Sept 1, 1941	92	13	
144	Cyril Lee	9			"	1								a			"	92	13	
145	Albert Wanakamuk	10			White Sand			1						a			Oct 20, 1941	92	13	
146	Steve Waborous	12			"			1						-			"	62	-	Not back from home
147	Mike "	10			"			1						a			"	92	13	
148	Eric "	8			"	1								a			"	92	13	
149	Frome Dunsies	15			Fort Hope	1								-			Oct 27, 1941	62	-	To be discharged
150	Victor Smeaky	13			Lac Seul	1								a			Sept 1, 1942	30	13	
151	Gabriel Tapiakotahikij	8			G. Harrows	1								a			"	30	13	
152	Rodrigue Waborous	8			White Sand	1								a			"	30	13	TOTAL number of days in Quarter.....92
153	Ethienne Aknefjinskum	13			Martin's Falls	1								a			Sept 24, 1942	7	3	
		50				18	6	12	6	6	2							3449	380	AGGREGATE number of days pupils in residence during Quarter.....8110
From Girls' Unit		62				19	14	13	8	4	4							4661	503	AVERAGE attendance of pupils during Quarter.....88.14
TOTALS		50 62			TOTALS	37	20	25	14	10	6						TOTALS	8110	883	AMOUNT of per capita grant due for Quarter.....\$41.25

NOTE—Additions to be correctly made and entered at the foot of column.

Indian Affairs. (RG 10, Volume 6219, file 472-2, part 1)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

NOTES ON THE PREPARATION OF THIS RETURN

1. Fill in all the columns of this Return, giving full particulars in the case of each pupil, as called for under the various headings thereof.
2. The columns of the Return should be correctly added and the totals placed at the foot thereof.
3. When, owing to the number of pupils, all the names cannot be included on one sheet of the Return, use another sheet, paging it No. 2, and carry forward all totals, placing them in the proper columns.
4. The Returns must embrace only the quarterly periods ending 31st March, 30th June, 30th September and 31st December, respectively, and should be prepared and forwarded immediately thereafter.
5. No Quarterly Grant will be paid until Returns have been received by the Department.
6. The total number of days in quarter means every day in the quarter, including Saturdays, Sundays and holidays.
7. The aggregate number of days pupils in residence during quarter means the total number of days in residence of all pupils entered on the Return and is ascertained by adding the column under the heading "Total number of days pupils in residence during quarter".
8. The average attendance of pupils during quarter is ascertained by dividing the "Aggregate number of days pupils in residence during quarter" by the "Total number of days in quarter".
9. The amount per capita grant due for quarter is ascertained by multiplying the "Average attendance of pupils during quarter" by the amount of the quarterly per capita grant. In no case, however, will payment be made for any average attendance in excess of the number of pupils for which grant is allowed.

SPECIAL NOTE

A new number must be given to each pupil upon entrance to the school. On this Return the names of the boys and the girls must be arranged consecutively according to numbers.



INDIAN RESIDENTIAL SCHOOL QUARTERLY RETURN

I HEREBY CERTIFY that the within Return is a true and faithful statement of the attendance and tuition at the Nelelutsuk Ind Residential School for the Quarter ended September 30 1942

Principal E. Penneault

Dated October 11 1942

I have carefully examined the within Return and hereby certify that it is correctly made out in accordance with the instructions of the Department.

[Signature]
Indian Agent

Dated at Sioux Lookout,
OCT 13 1942
this Indian Agency 1942

NOTE

Principals will please be guided by the instructions printed on the last page.

FORM No. I. A. 403
Reqn. No. 921

Indian Affairs. (RG 10, Volume 6219, file 472-2, part 1)

PUBLIC ARCHIVES
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CANADA

INDIAN RESIDENTIAL SCHOOL QUARTERLY RETURN

REPORT of the *Senior Lookout*
Indian Residential

Agency

School at *McIntosh*

on

Reserve for Quarter ended *30 September*

194 *3*

REGISTER NUMBER	NAMES OF PUPILS	AGE	BOY	GIRL	BAND OR RESERVE	CLASS OF STUDY								STANDING IN CLASS	TRADE OR OTHER INDUSTRY	Number of hours at Trade or Quarter	DATE OF ENTRANCE TO SCHOOL	ATTENDANCE		REMARKS AS TO PROGRESS, ETC., REASON FOR ABSENCE, DATE OF ABSENCE, WHETHER AUTHORIZED OR NOT
						Grade 1	2	3	4	5	6	7	8	High School				Total number of days pupil in residence during Quarter	Total number of days pupil attended in class-room during Quarter	
57	Robert Lands	13	"		Shoal Lake					1				a			March 2. 1932	92	13	
63	J. B. Otchuck	15	"		B. Harrows		1							-			May 1. 1931	-	-	To be discharged
73	Cornell Folbster	15	"		Locke					1				-			Sept 6. 1932	-	-	"
83	John Fisher	14	"		Salmonton					1				a			Sept 20. 1933	92	13	
85	Louis Ajopmies	14	"		B. Harrows			1						-			"	62	-	Not back from home
87	Robert Assin	14	"		"		1							-			Dec 9. 1934	62	-	"
88	Joseph "	13	"		"		1							a			"	92	13	
89	Jean Louis "	14	"		"		1							-			March 1. 1935	62	-	"
92	Gordon Luecky	14	"		Locke					1				a			April 1. 1935	92	13	
97	Frank Wolf	13	"		"					1				a			Sept 1. 1935	92	13	
99	Fridout Amasse	10	"		B. Harrows	1								a			"	92	13	
100	David Folbster	15	"		"			1						a			"	92	13	
101	Robert Amasse	15	"		"			1						-			Feb 3. 1936	62	-	To be discharged
102	Omer Hapaskang	11	"		"		1							-			"	62	-	Not back from home
105	Thomas Strong	12	"		Ballis		1							a			May 20. 1936	92	13	
106	James Kijik	8	"		B. Harrows	1								-			June 20. 1936	62	-	"
108	Francis Strong	13	"		Ballis		1							a			June 6. 1937	92	13	
109	Louis "	11	"		"		1							a			"	92	13	
110	Robert Spence	12	"		Albany	1								-			Sept 1. 1937	-	-	home
111	William Fisher	12	"		Salmonton		1							-			"	62	-	Not back from home
112	Joseph Lion	12	"		B. Harrows			1						a			"	92	13	TOTAL number of days in Quarter.....
116	Russel Teners	13	"		Golden Lake	1								-			Sept 28. 1937	-	-	To be discharged
119	Samuel Kijik	13	"		B. Harrows			1						a			Oct 1. 1937	92	13	AGGREGATE number of days pupils in residence during Quarter.....
121	Robert "	13	"		"		1							-			Oct 9. 1937	-	-	home
122	William Strong	9	"		Ballis		1							a			Dec 8. 1937	92	13	AVERAGE attendance of pupils during Quarter.....
123	Bernard Assin	9	"		B. Harrows		1							a			July 1. 1938	92	13	
126	Marie Spence	15	"		Albany					1				-			Sept 1. 1938	62	-	AMOUNT of per capita grant due for Quarter.....\$
127	Paul Osterkan	8	"		B. Harrows	1								a			April 1. 1939	92	13	
TOTALS			28		TOTALS	4	4	9	5	5	1						TOTALS	1876	195	

NOTE—Additions to be correctly made and entered at the foot of column.

Indian Affairs. (RG 10, Volume 6219, file 472-2, part 1)

PUBLIC ARCHIVES
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CANADA

NOTES ON THE PREPARATION OF THIS RETURN

1. Fill in all the columns of this Return, giving full particulars in the case of each pupil, as called for under the various headings thereof.

2. The columns of the Return should be correctly added and the totals placed at the foot thereof.

3. When, owing to the number of pupils, all the names cannot be included on one sheet of the Return, use another sheet, paging it No. 2, and carry forward all totals, placing them in the proper columns.

4. The Returns must embrace only the quarterly periods ending 31st March, 30th June, 30th September and 31st December, respectively, and should be prepared and forwarded immediately thereafter.

5. No Quarterly Grant will be paid until Returns have been received by the Department.

6. The total number of days in quarter means every day in the quarter, including Saturdays, Sundays and holidays.

7. The aggregate number of days pupils in residence during quarter means the total number of days in residence of all pupils entered on the Return and is ascertained by adding the column under the heading "Total number of days pupils in residence during quarter".

8. The average attendance of pupils during quarter is ascertained by dividing the "Aggregate number of days pupils in residence during quarter" by the "Total number of days in quarter".

9. The amount per capita grant due for quarter is ascertained by multiplying the "Average attendance of pupils during quarter" by the amount of the quarterly per capita grant. In no case, however, will payment be made for any average attendance in excess of the number of pupils for which grant is allowed.

SPECIAL NOTE

A new number must be given to each pupil upon entrance to the school. On this Return the names of the boys and the girls must be arranged consecutively according to numbers.



INDIAN RESIDENTIAL SCHOOL QUARTERLY RETURN

I HEREBY CERTIFY that the within Return is a true and faithful statement of the attendance

and tuition at the McIntosh Ind. Residential School for the Quarter

ended December 31 1942

Principal C. Perreault

Dated January 8 1943

I have carefully examined the within Return and hereby certify that it is correctly made out in accordance with the instructions of the Department.

[Signature]
Indian Agent

Dated at	Sioux Lookout	
this	JAN 9 1943	19
	Indian Agency	

NOTE

Principals will please be guided by the instructions printed on the last page.

FORM No. I. A. 403
Reqn. No. 921

Indian Affairs. (RG 10, Volume 6219, file 472-2, part 1)

PUBLIC ARCHIVES
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CANADA

INDIAN RESIDENTIAL SCHOOL QUARTERLY RETURN

Senior Lookout
REPORT of the Indian Residential

Agency

School at *McLure*

on

Reserve for Quarter ended *31 December*

1942

REGISTER NUMBER	NAMES OF PUPILS	AGE	BOY	GIRL	HAND OR RESERVE	CLASS OF STUDY										STANDING IN CLASS				TRADE OR OTHER INDUSTRY	Number of hours at Trade or Quarter	DATE OF ENTRANCE TO SCHOOL	ATTENDANCE		REMARKS AS TO PROGRESS, ETC., REASON FOR ABSENCE, DATE OF ABSENCE, WHETHER AUTHORIZED OR NOT
						Grade 1	2	3	4	5	6	7	8	High School	Very Good	Good	Fair	Bad	Total number of days pupil in residence during Quarter 6188				Total number of days pupil attended in class-room during Quarter		
0164	Hellie Arain	5		56	B. Harrows	1	14	15	11	8	4	4					a					Nov. 18, 1941	92	58	
0165	Enrya Lee	6			Martin's Falls	1											a					Nov 25, 1941	92	58	
0166	Lea Poor	5			B. Harrows	1											a					March 15, 1942	92	58	
0167	Rosalie Anabous	15			White Sand				1								a					Sept 24, 1942	92	58	
0168	Annie "	14			"				1								a					"	92	58	
0169	Marcelline Gishick	15			"				1								a					Sept 26, 1942	92	58	
0170	Antonia Gurnis	5			Fort Hope	1											a					Nov 3, 1942	59	10	sick
0171	Rosette Marie Isaac	6			Wipigon	1											a					Nov 9, 1942	53	30	
0172	Hellie Arain	7			B. Harrows	1											a					Nov 11, 1942	51	28	
0173	Anne Marie Perrault	8			Wabaskang	1											a					Nov 13, 1942	49	25	
				66			21	16	13	8	4	4											4352	2627	
	From Boys list		53				20	6	13	6	6	2											3200	1921	
	Totals		53	66			41	22	26	14	10	6											7552	4548	
																		TOTALS		7552	4548				
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NOTE—Additions to be correctly made and entered at the foot of column.

TOTAL number of days in Quarter.....92
 AGGREGATE number of days pupils in residence during Quarter.....7552
 AVERAGE attendance of pupils during Quarter.....82.8
 AMOUNT of per capita grant due for Quarter.....\$41.25
 3385.50
 Don. Cm. 110 @ 41.25 = 4552.50
 92-24/10 = 455-39/2

Indian Affairs. (RG 10, Volume 6219, file 472-2, part 1)

PUBLIC ARCHIVES
 ARCHIVES PUBLIQUES
 CANADA

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6. The total number of days in quarter means every day in the quarter, including Saturdays, Sundays and holidays.
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SPECIAL NOTE

A new number must be given to each pupil upon entrance to the school. On this Return the names of the boys and the girls must be arranged consecutively according to numbers.



INDIAN RESIDENTIAL SCHOOL QUARTERLY RETURN

I HEREBY CERTIFY that the within Return is a true and faithful statement of the attendance and tuition at the McIntosh Ind. Residential School for the Quarter ended December 31 1942

Principal E. Perreault

Dated January 8 1943

I have carefully examined the within Return and hereby certify that it is correctly made out in accordance with the instructions of the Department.

[Signature]
Indian Agent

Sioux Lookout	
Dated at	JAN 9 1943
this	Indian Agency
	19

NOTE

Principals will please be guided by the instructions printed on the last page.

Form No. I. A. 403
Reqn. No. 921

Indian Affairs. (RG 10, Volume 6219, file 472-2, part 1)

PUBLIC ARCHIVES
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CANADA

INDIAN RESIDENTIAL SCHOOL QUARTERLY RETURN

Senior Lookout

REPORT of the *Indian Residential* Agency

School at *McLeod*

on

Reserve for Quarter ended *31 December*

1942

REGISTER NUMBER	NAMES OF PUPILS	AGE	BOY	GIRL	BAND OR RESERVE	CLASS OF STUDY										STANDING IN CLASS	TRADE OR OTHER INDUSTRY	Number of hours of Trade or Quarter	DATE OF ENTRANCE TO SCHOOL	ATTENDANCE		REMARKS AS TO PROGRESS, ETC., REASON FOR ABSENCE. DATE OF ABSENCE, WHETHER AUTHORIZED OR NOT
						Grade 1	2	3	4	5	6	7	8	9	10					Total number of days pupil in residence during Quarter	Total number of days pupil attended in class-room during Quarter	
0133	Gabrielle Abraham	14		28	Long Lac	1	6	10	6	3	2					a			July 1, 1938	92	58	
0134	Mary "	10			"			1								a			"	92	58	
0135	Edna "	7			"			1								a			"	92	58	
0136	Celine Pitikowan	8			Wabaskang			1								a			"	92	58	
0140	Evelyn Tanco	6			Golden Lake			1								a			April 1, 1939	92	56	
0141	M. Louise "	5			"			1								a			"	92	54	
0142	Alie Abraham	5			White Sand			1								-			"	92	-	sick
0143	Anita Metrich	13			"				1							a			July 1, 1939	92	58	
0144	Julia "	11			"			1								a			"	92	58	
0145	Harriet Prunier	15			Fort William					1						-			Nov 30, 1939	-	-	To be discharged
0146	Victoria "	16			"						1					-			"	-	-	"
0147	Charlotte Hakekewang	15			Osnaburgh			1								-			Aug 24, 1940	-	-	"
0148	Catherine Kijik	8			G. Narrows			1								a			Jan 1, 1941	92	56	
0149	Pauline Pitikowan	6			Wabaskang			1								a			Feb 9, 1941	92	58	
0150	Mary Strong	6			Kelles			1								-			March 1, 1941	-	-	San.
0151	Julia Loo	10			G. Narrows			1								a			March 18, 1941	92	56	
0152	Eliza Sand	11			"			1								-			"	-	-	home
0153	Amanda Larsen	6			"			1								a			"	92	58	
0154	Adeline "	5			"			1								a			"	92	58	
0155	Mary Jane Fisher	7			Stungton			1								-			Sept 1, 1941	-	-	San
0156	Mary Wolf	8			Lac Seul			1								a			"	92	58	TOTAL number of days in Quarter.....
0157	Margaret Spencer	9			Albany			1								-			"	-	-	home
0158	Alie Bird	7			"			1								-			"	-	-	AGGREGATE number of days pupils in residence during Quarter.....
0159	Mary Lee	8			Martin's Falls			1								a			"	92	58	
0160	Anna Lee	10			"			1								a			"	92	58	AVERAGE attendance of pupils during Quarter.....
0161	Marcelline Wamakamuk	14			White Sand				1							a			Oct 20, 1941	92	58	
0162	Charlotte "	12			"			1								a			"	92	58	AMOUNT of per capita grant due for Quarter.....\$
0163	Helene "	7			"			1								a			"	92	58	
TOTALS				56	TOTALS	14	15	11	8	4	4								TOTALS	3588	2186	

NOTE—Additions to be correctly made and entered at the foot of column.

6788

Indian Affairs. (RG 10, Volume 6219, file 472-2, part 1)

PUBLIC ARCHIVES
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CANADA

NOTES ON THE PREPARATION OF THIS RETURN

1. Fill in all the columns of this Return, giving full particulars in the case of each pupil, as called for under the various headings thereof.
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3. When, owing to the number of pupils, all the names cannot be included on one sheet of the Return, use another sheet, paging it No. 2, and carry forward all totals, placing them in the proper columns.
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SPECIAL NOTE

A new number must be given to each pupil upon entrance to the school. On this Return the names of the boys and the girls must be arranged consecutively according to numbers.



INDIAN RESIDENTIAL SCHOOL QUARTERLY RETURN

I HEREBY CERTIFY that the within Return is a true and faithful statement of the attendance and tuition at the McIntosh Ind Residential School for the Quarter ended December 31 1942

Principal C. Perreault

Dated January 8 1943

I have carefully examined the within Return and hereby certify that it is correctly made out in accordance with the instructions of the Department.

Sioux Lookout

Dated at JAN 9 1943

this Indian Agency 1943

NOTE

Principals will please be guided by the instructions printed on the last page.

Form No. I. A. 403
Reqn. No. 921

Indian Affairs. (RG 10, Volume 6219, file 472-2, part 1)

PUBLIC ARCHIVES
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CANADA

INDIAN RESIDENTIAL SCHOOL QUARTERLY RETURN

Agency Sioux Lookout
 REPORT of the Indian Residential School at Two Rivers on Reserve for Quarter ended 31 December 1942

REGISTER NUMBER	NAMES OF PUPILS	AGE	BOY	GIRL	BAND OR RESERVE	CLASS OF STUDY										STANDING IN CLASS					TRADE OR OTHER INDUSTRY	Number of hours at Trade or Quarter	DATE OF ENTRANCE TO SCHOOL	ATTENDANCE		REMARKS AS TO PROGRESS, ETC., REASON FOR ABSENCE, DATE OF ABSENCE, WHETHER AUTHORIZED OR NOT
						Grade 1	2	3	4	5	6	7	8	High School	Very Good	Good	Fair	Bad	Total number of days pupil in residence during Quarter	Total number of days pupil attended in class-room during Quarter						
540 { 046	Emerentienne Kenasgijig	16		"	White Sand						1						a					Jan 28. 1928	3100 92	58		
048	Sarah "	17		"	"						1						a					"	92	58		
081	Therese Kaperkang	16		"	B. Harrows		1										a					June 1. 1931	92	58		
086	Suzanne Ferguson	15		"	Albany					1							a					Sept 1. 1932	92	58		
088	Hennette Pitikwan	14		"	Wabikang					1							-					Jan 1. 1933	-	-	home	
089	Charlotte	12		"	"		1										a					April 1. 1933	92	58		
090	M. Pauline Kijik	14		"	B. Harrows		1										a					"	92	58		
093	Marie Anne Kervatin	16		"	"					1							-					Sept 1. 1933	-	-	To be discharged	
095	Irene Laseur	13		"	"					1							a					"	92	58		
099	Agnes	11		"	"		1										a					Sept 1. 1934	92	58		
0101	Jeannette Strong	15		"	Bellus					1							-					"	-	-	home	
0104	Madeline Miaminpius	13		"	B. Harrows					1							a					April 1. 1935	92	58		
0105	Juliette Assin	14		"	"					1							-					April 19. 1935	-	-	"	
0106	Maggie Beaver	13		"	"					1							a					March 19. 1935	92	56		
0109	Anna Avarse	9		"	"		1										a					Sept 1. 1935	92	58		
0111	Annie Spence	14		"	Albany					1							-					"	-	-	"	
0113	Isabella Land	13		"	B. Harrows					1							-					Jan 9. 1936	-	-	"	
0114	Theresa Kijik	12		"	"		1										-					"	-	-	"	
0115	Eva Miaminpius	11		"	"					1							a					Jan 15. 1936	92	58		
0118	Julia Assin	11		"	"					1							a					Sept 1. 1937	92	58		
0119	Rose Tenasco	14		"	Golden Lake					1							a					Sept 28. 1937	92	58	TOTAL number of days in Quarter.....	
0120	Marie Anne Tenasco	10		"	"					1							a					"	92	58	AGGREGATE number of days pupils in residence during Quarter. To be discharged	
0125	Nora Kijik	15		"	B. Harrows					1							-					Oct 1. 1937	-	-	have	
0126	Rose Brown	10		"	Wahgoon	1											-					Oct 15. 1937	-	-	AVERAGE attendance of pupils during Quarter.....	
0128	Charlotte Chelotchi	14		"	Nipigon					1							a					Jan 22. 1938	92	52		
0129	Madeline	12		"	"					1							a					"	92	58		
0130	Mary	9		"	"					1							a					"	92	58	AMOUNT of per capita grant due for Quarter.....\$	
0131	Alice	7		"	"					1							a					"	92	58		
TOTALS				28	TOTALS	1	6	10	6	3	2											TOTALS	1748	1094		

NOTE—Additions to be correctly made and entered at the foot of column.

4948

Indian Affairs. (RG 10, Volume 6219, file 472-2, part 1)

PUBLIC ARCHIVES
 ARCHIVES PUBLIQUES
 CANADA

NOTES ON THE PREPARATION OF THIS RETURN

1. Fill in all the columns of this Return, giving full particulars in the case of each pupil, as called for under the various headings thereof.

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3. When, owing to the number of pupils, all the names cannot be included on one sheet of the Return, use another sheet, paging it No. 2, and carry forward all totals, placing them in the proper columns.

4. The Returns must embrace only the quarterly periods ending 31st March, 30th June, 30th September and 31st December, respectively, and should be prepared and forwarded immediately thereafter.

5. No Quarterly Grant will be paid until Returns have been received by the Department.

6. The total number of days in quarter means every day in the quarter, including Saturdays, Sundays and holidays.

7. The aggregate number of days pupils in residence during quarter means the total number of days in residence of all pupils entered on the Return and is ascertained by adding the column under the heading "Total number of days pupils in residence during quarter".

8. The average attendance of pupils during quarter is ascertained by dividing the "Aggregate number of days pupils in residence during quarter" by the "Total number of days in quarter".

9. The amount per capita grant due for quarter is ascertained by multiplying the "Average attendance of pupils during quarter" by the amount of the quarterly per capita grant. In no case, however, will payment be made for any average attendance in excess of the number of pupils for which grant is allowed.

SPECIAL NOTE

A new number must be given to each pupil upon entrance to the school. On this Return the names of the boys and the girls must be arranged consecutively according to numbers.



INDIAN RESIDENTIAL SCHOOL QUARTERLY RETURN

I HEREBY CERTIFY that the within Return is a true and faithful statement of the attendance

and tuition at the McLure Ind. Residential School for the Quarter
ended December 31 1942

Principal E. Peneau

Dated January 8 1943

I have carefully examined the within Return and hereby certify that it is correctly made out in accordance with the instructions of the Department.

[Signature]
Indian Agent

Dated at.....	Sionx Lookout	.....
this.....	JAN 9 1943	19.....
	Indian Agency	

NOTE

Principals will please be guided by the instructions printed on the last page.

FORM No. I. A. 403
Reqn. No. 921

Indian Affairs. (RG 10, Volume 6219, file 472-2, part 1)

PUBLIC ARCHIVES
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CANADA

INDIAN RESIDENTIAL SCHOOL QUARTERLY RETURN

REPORT of the Senior Lookout Agency Indian Residential School at McIntosh on Reserve for Quarter ended 31 December 1942

REGISTER NUMBER	NAMES OF PUPILS	AGE	BOY	GIRL	HAND OR RESERVE	CLASS OF STUDY										STANDING IN CLASS	TRADE OR OTHER INDUSTRY	Number of hours at Trade or Quarter	DATE OF ENTRANCE TO SCHOOL	ATTENDANCE		REMARKS AS TO PROGRESS, ETC., REASON FOR ABSENCE, DATE OF ABSENCE, WHETHER AUTHORIZED OR NOT
						Grade 1	2	3	4	5	6	7	8	9	10	High School				Total number of days pupil in residence during Quarter	Total number of days pupil attended in class-room during Quarter	
128	Joseph Land	8	28		Lac Seul	1													April 1. 1939	92	58	
129	Henry "	8			"	1													"	92	58	
130	Patrick Metmel	9			White Sand		1												July 1. 1939	92	58	
131	Dominique "	7			"	1													"	92	58	
132	Raymond Kwatikus	14			"						1								Nov. 30. 1939	92	58	
133	Henry Brunieau	14			Fort William						1								"	-	-	To be discharged
134	John Lyards	15			"		1												"	-	-	"
139	Francois Paul	3			H.W. Angle	1													Feb 6. 1941	92	-	
140	Marcel Papassi	8			G. Harrows	1													March 18. 1941	92	58	
141	Thomas Kaperkang	7			"	1													"	92	58	
142	Sammy "	6			"	1													"	92	45	sick
143	John Lee	11			Martin's Falls	1													Sept 1. 1941	92	45	"
144	Cyril Lee	9			"	1													"	92	58	
145	Alex Wanakamuk	10			White Sand		1												Oct 20. 1941	92	58	
146	Steve Waborous	12			"		1												"	-	-	home
147	Mike "	10			"	1													"	92	58	
148	Elie "	8			"	1													"	92	58	
149	Jerome Lussis	15			Fort Hope	1													Oct 27. 1941	-	-	To be discharged
150	Victor Lueaky	13			Lac Seul	1													Sept 1. 1942	92	58	
151	* Gabriel Tapiskotahikijik	8			G. Harrows	1													"	92	58	
152	* Rodrigue Waborous	8			White Sand	1													"	92	58	TOTAL number of days in Quarter.....92
153	* Etienne Aknepiniskun	13			Martin's Falls	1													Sept 24. 1942	92	58	
154	* David Loon	6			G. Harrows	1													Oct 7. 1942	86	52	AGGREGATE number of days pupils in residence during Quarter.....7552
155	Roy Isaac	9			Infirmary	1													Nov 9. 1942	53	30	
156	Archie McIntosh	11			Sandy Bay		1												Dec 7. 1942	25	9	AVERAGE attendance of pupils during Quarter.....82.8
	From Girl's list		53				20	6	13	6	6	2								3200	1921	
				66			21	16	13	8	4	4								4352	2627	AMOUNT of per capita grant due for Quarter.....\$41.25
	TOTALS		53	66			41	22	26	14	10	6							TOTALS	7552	4548	

NOTE—Additions to be correctly made and entered at the foot of column.

Indian Affairs. (RG 10, Volume 6219, file 472-2, part 1)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

NOTES ON THE PREPARATION OF THIS RETURN

1. Fill in all the columns of this Return, giving full particulars in the case of each pupil, as called for under the various headings thereof.
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5. No Quarterly Grant will be paid until Returns have been received by the Department.
6. The total number of days in quarter means every day in the quarter, including Saturdays, Sundays and holidays.
7. The aggregate number of days pupils in residence during quarter means the total number of days in residence of all pupils entered on the Return and is ascertained by adding the column under the heading "Total number of days pupils in residence during quarter".
8. The average attendance of pupils during quarter is ascertained by dividing the "Aggregate number of days pupils in residence during quarter" by the "Total number of days in quarter".
9. The amount per capita grant due for quarter is ascertained by multiplying the "Average attendance of pupils during quarter" by the amount of the quarterly per capita grant. In no case, however, will payment be made for any average attendance in excess of the number of pupils for which grant is allowed.

SPECIAL NOTE

A new number must be given to each pupil upon entrance to the school. On this Return the names of the boys and the girls must be arranged consecutively according to numbers.



INDIAN RESIDENTIAL SCHOOL QUARTERLY RETURN

I HEREBY CERTIFY that the within Return is a true and faithful statement of the attendance and tuition at the Sioux Lookout Ind. Residential School for the Quarter ended December 31 1942

Principal E. P. Macdonald

Dated January 8 1943

I have carefully examined the within Return and hereby certify that it is correctly made out in accordance with the instructions of the Department.

L. Swanson
Indian Agent

Dated at.....	Sioux Lookout	.....
this.....	JAN 9 1943	19.....
	Indian Agency	

NOTE

Principals will please be guided by the instructions printed on the last page.

Form No. I. A. 403
Requ. No. 921

Indian Affairs. (RG 10, Volume 6219, file 472-2, part 1)

PUBLIC ARCHIVES
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CANADA

INDIAN RESIDENTIAL SCHOOL QUARTERLY RETURN

REPORT of the *Sesior Lookout* Agency School at *Mac Intosh* on Reserve for Quarter ended *31 December* 1942

REGISTER NUMBER	NAMES OF PUPILS	AGE	BOY	GIRL	HAND OR RESERVE	CLASS OF STUDY								STANDING IN CLASS	TRADE OR OTHER INDUSTRY	Number of hours at Trade or Quarter	DATE OF ENTRANCE TO SCHOOL	ATTENDANCE		REMARKS AS TO PROGRESS, ETC., REASON FOR ABSENCE, DATE OF ABSENCE, WHETHER AUTHORIZED OR NOT
						Grade 1	2	3	4	5	6	7	8					Total number of days pupil in residence during Quarter	Total number of days pupil attended in class-room during Quarter	
57	Robert Lando	13	-		Shool Lake						1			a			March 2. 1930	92	58	
63	J. B. Otcheck	15	-		B. narrows		1							-			May 1. 1931	-	-	To be discharged
73	Camille Folbster	15	-		Lac Seul					1				-			Sept 6. 1932	-	-	"
83	John Fisher	14	-		Salmonston					1				a			Sept 20. 1933	92	58	
85	Louis Agoparicus	14	-		B. narrows			1						-			"	-	-	home
87	Robert Assin	14	-		"		1							-			Dec 9. 1934	-	-	"
88	Joseph "	13	-		"		1							a			"	92	58	
89	Jean Louis "	14	-		"		1							-			March 1. 1935	-	-	"
92	Gordon Mearky	14	-		Lac Seul					1				a			April 1. 1935	92	58	
97	Frank Wolf	13	-		"					1				a			Sept 1. 1935	92	58	
99	Hudon Amaze	10	-		B. narrows	1								a			"	92	58	
100	David Folbster	15	-		"			1						a			"	92	58	
101	Robert Amaze	15	-		"			1						-			Feb 3. 1936	-	-	To be discharged
102	Omer Raperkang	11	-		"	1								-			"	-	-	home
105	Thomas Strong	12	-		Kalles		1							a			May 20. 1936	92	58	
106	James Kijik	8	-		B. narrows	1								-			June 20. 1936	-	-	"
108	Francis Strong	13	-		Kalles		1							a			June 6. 1937	92	58	
109	Louis "	11	-		"		1							a			"	92	58	
110	Robert Spence	12	-		Albany	1								-			Sept 1. 1937	-	-	"
111	William Fisher	12	-		Salmonston		1							-			"	-	-	"
112	Joseph Loon	12	-		B. narrows			1						a			"	92	58	TOTAL number of days in Quarter.....
116	Russel Tenasco	13	-		Golden Lake	1								-			Sept 28. 1937	-	-	To be discharged
119	Samuel Kijik	13	-		B. narrows			1						a			Oct 1. 1937	92	58	AGGREGATE number of days pupils in residence during Quarter.....
121	Robert "	13	-		"		1							-			Oct 9. 1937	-	-	home
122	William Strong	9	-		Kalles		1							a			Dec 8. 1937	92	58	AVERAGE attendance of pupils during Quarter.....
123	Bernard Assin	9	-		B. narrows	1								a			July 1. 1938	92	58	
126	Marc Spence	15	-		Albany					1				-			Sept 1. 1938	-	-	AMOUNT of per capita grant due for Quarter.....\$
127	Paul Otterkan	8	-		B. narrows	1								a			April 1. 1939	92	58	
TOTALS			28		TOTALS	4	4	9	5	5	1						TOTALS	1380	870	

NOTE—Additions to be correctly made and entered at the foot of column.

Indian Affairs. (RG 10, Volume 6219, file 472-2, part 1)

PUBLIC ARCHIVES
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CANADA

NOTES ON THE PREPARATION OF THIS RETURN

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9. The amount per capita grant due for quarter is ascertained by multiplying the "Average attendance of pupils during quarter" by the amount of the quarterly per capita grant. In no case, however, will payment be made for any average attendance in excess of the number of pupils for which grant is allowed.

SPECIAL NOTE

A new number must be given to each pupil upon entrance to the school. On this Return the names of the boys and the girls must be arranged consecutively according to numbers.



INDIAN RESIDENTIAL SCHOOL QUARTERLY RETURN

I HEREBY CERTIFY that the within Return is a true and faithful statement of the attendance and tuition at the Ne-lutob Ind. Residential School for the Quarter ended March 31 1943

Principal E. Perreault

Dated April 1st 1943

I have carefully examined the within Return and hereby certify that it is correctly made out in accordance with the instructions of the Department.

[Signature]
Indian Agent

Dated at Sioux Lookout
this APR 1 1943 1943
Indian Agency

NOTE

Principals will please be guided by the instructions printed on the last page.

Form No. I. A. 403
Reqn. No. 288

Indian Affairs. (RG 10, Volume 6219, file 472-2, part 1)

PUBLIC ARCHIVES
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CANADA

INDIAN RESIDENTIAL SCHOOL QUARTERLY RETURN

St. Louis

Agency

REPORT of the *Indian Residential*

School at *McIntosh*

on

Reserve for Quarter ended *31 March* 1943

REGISTER NUMBER	NAMES OF PUPILS	AGE	BOY	GIRL	BAND OR RESERVE	CLASS OF STUDY										STANDING IN CLASS					TRADE OR OTHER INDUSTRY	Number of hours at Trade or Quarter	DATE OF ENTRANCE TO SCHOOL	ATTENDANCE		REMARKS AS TO PROGRESS, ETC., REASON FOR ABSENCE, DATE OF ABSENCE, WHETHER AUTHORIZED OR NOT
						Grade 1	"	"	"	"	"	"	"	"	"	High School	Very Good	Good	Fair	Bad				Total number of days pupil in residence during Quarter	Total number of days pupil attended in class-room during Quarter	
0169	Marcelline Richick	15		56	White Sand	17	15	12	7	2	3					a	a		Sept 26, 1942	90	52					
0170	Antonia Dureis	5			Fort Hope	1										a	a		Nov. 3, 1942	58	22	Died in Sioux Looked hospital, Feb 20 left school				
0171	Rosette Marie Mounais	6			Impigou	1										a	a		Nov 9, 1942	90	45					
0172	Nellie Anais	8			G. Harrows	1										a	a		Nov 11, 1942	90	52					
0173	Ann Marie Perrault	8			Wabankang	1										a	a		Nov 13, 1942	90	52					
0174	Yvonne Wabonous	6			White Sand	1										a	a		Feb 17, 1943	43	20					
0175	Adèle Paul	6			Rosau River	1										a	a		Feb 22, 1943	38	15					
0176	Catherine Land	10			G. Harrows	1										a	a		March 9, 1943	23	13					
0177	Louisa Kapeskang	9			"	1										a	a		"	23	13					
0178	Margaret Rose Somain	3			"	1										a	-		"	23	-					
				66		26	15	13	7	2	3									4398	2359					
	From Boys Unit	48				21	6	11	4	4	2									3359	1845					
	Total	48		66		47	21	24	11	6	5									7757	4204					
TOTALS		48	66	114	TOTALS	47	21	24	11	6	5								TOTALS	7757						
																				TOTAL number of days in Quarter.....	90					
																				AGGREGATE number of days pupils in residence during Quarter	7757					
																				AVERAGE attendance of pupils during Quarter.....	86.18					
																				AMOUNT of per capita grant due for Quarter	5554.92					
																					847.25					
																					4125					
																				Am. Can. 110 @ 4125	4537.50					

NOTE—Additions to be correctly made and entered at the foot of column.

TOTAL number of days in Quarter.....90

AGGREGATE number of days pupils in residence during Quarter.....7757

AVERAGE attendance of pupils during Quarter.....86.18

AMOUNT of per capita grant due for Quarter.....\$554.92

On Gr. 110 @ 41.25 = 4537.50

92-2440 = 4185.39

Indian Affairs. (RG 10, Volume 6219, file 472-2, part 1)

PUBLIC ARCHIVES
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CANADA

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SPECIAL NOTE

A new number must be given to each pupil upon entrance to the school. On this Return the names of the boys and the girls must be arranged consecutively according to numbers.



INDIAN RESIDENTIAL SCHOOL QUARTERLY RETURN

I HEREBY CERTIFY that the within Return is a true and faithful statement of the attendance and tuition at the McLestah Ind. Residential School for the Quarter ended March 31 1943

Dated April 1st 1943
Principal E. Perreault
Indian Agent

I have carefully examined the within Return and hereby certify that it is correctly made out in accordance with the instructions of the Department.

Dated at Sioux Lookout
this APR 1 1943
Indian Agency

NOTE

Principals will please be guided by the instructions printed on the last page.

FORM No. I. A. 403
Reqn. No. 288

Indian Affairs. (RG 10, Volume 6219, file 472-2, part 1)

PUBLIC ARCHIVES
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CANADA

INDIAN RESIDENTIAL SCHOOL QUARTERLY RETURN

Senior Lookout

REPORT of the *Indian Residential* Agency

School at *McLutols* on

Reserve for Quarter ended *31 March*

194.3

REGISTER NUMBER	NAMES OF PUPILS	AGE	BOY	GIRL	BAND OR RESERVE	CLASS OF STUDY										STANDING IN CLASS	TRADE OR OTHER INDUSTRY	DATE OF ENTRANCE TO SCHOOL	ATTENDANCE		REMARKS AS TO PROGRESS, ETC., REASON FOR ABSENCE, DATE OF ABSENCE, WHETHER AUTHORIZED OR NOT
						Grade 1	2	3	4	5	6	7	8	9	10				Total number of days pupil in residence during Quarter	Total number of days pupil attended in class-room during Quarter	
																			1917	1035	
0135	Edna Abraham	7		28	long lac	1	6	11	5	3	3							July 1. 1938	90	52	
0136	Celine Pitikwan	9			Wabiskang	1												"	90	52	
0140	Evelyn Tenasco	7			Golden Lake	1												April 1. 1939	90	52	
0141	M. Louis	6			"	1												"	90	43	
0142	Alis Abraham	6			White Sand	1												"	90	-	sick
0143	Anita Metinet	14			"				1									July 1. 1939	90	52	
0144	Julia	12			"	1												"	90	52	
0148	Catherine Hiji	8			G. Harrows	1												Jan 1. 1941	90	48	
0149	Pauline Pitikwan	7			Wabiskang	1												Feb 9. 1941	90	52	
0150	Mary Strong	7			Balles	1												March 1. 1941	-	-	San
0151	Julia Loon	11			G. Harrows	1												March 18. 1941	90	52	
0152	Eliza Sand	12			"	1												"	23	13	Back to School March 9
0153	Amanda Lazera	7			"	1												"	90	52	
0154	Adeline	6			"	1												"	90	52	
0155	Mary Jane Fisher	7			Salington	1												Sept 1. 1941	-	-	San
0156	Mary Wolf	9			Le Seul	1												"	90	52	
0157	Margaret Spencer	10			Albany	1												"	-	-	home
0158	Alis Bird	8			"	1												"	-	-	"
0159	Mary Lee	8			Martin's Falls	1												"	90	52	
0160	Anna Lee	10			"	1												"	90	52	
0161	Mareline Wanapikwa	14			White Sand				1									Oct 20. 1941	90	52	TOTAL number of days in Quarter.....
0162	Charlotte	12			"	1												"	90	52	AGGREGATE number of days pupils in residence during Quarter.....
0163	Helene	7			"	1												"	90	52	
0164	Nellie Assin	5			G. Harrows	1												Nov 18. 1941	90	52	AVERAGE attendance of pupils during Quarter.....
0165	Evelyn Lee	6			Martin's Falls	1												Nov 25. 1941	90	52	
0166	Lia Loon	5			G. Harrows	1												March 15. 1942	90	52	
0167	Rosalie Anakous	16			White Sand	1												Sept 24. 1942	-	-	AMOUNT of per capita grant due for Quarter.....\$
0168	Annie	15			"	1												"	-	-	sent home on 30 Dec. 42
	TOTALS			56	TOTALS	17	15	12	7	2	3							TOTALS	3830	2075	

NOTE--Additions to be correctly made and entered at the foot of column.

Indian Affairs. (RG 10, Volume 6219, file 472-2, part 1)

PUBLIC ARCHIVES
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CANADA

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SPECIAL NOTE

A new number must be given to each pupil upon entrance to the school. On this Return the names of the boys and the girls must be arranged consecutively according to numbers.



INDIAN RESIDENTIAL SCHOOL QUARTERLY RETURN

I HEREBY CERTIFY that the within Return is a true and faithful statement of the attendance and tuition at the Nelelutoh Ind. Residential School for the Quarter ended March 31 1943

Dated April 1st 1943
Principal E. Perreault

I have carefully examined the within Return and hereby certify that it is correctly made out in accordance with the instructions of the Department.

[Signature]
Indian Agent

Dated at <u>Sioux Lookout</u>	
this <u>APR 1</u> 19 <u>43</u>	at <u>Indian Agency</u>

NOTE

Principals will please be guided by the instructions printed on the last page.

Form No. I. A. 403
Reqn. No. 288

Indian Affairs. (RG 10, Volume 6219, file 472-2, part 1)

PUBLIC ARCHIVES
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CANADA

INDIAN RESIDENTIAL SCHOOL QUARTERLY RETURN

Savine Lookout

Agency

REPORT of the *Indian Residential*

School at *McLinton*

on

Reserve for Quarter ended *31 March*

1943

REGISTER NUMBER	NAMES OF PUPILS	AGE	BOY	GIRL	BAND OR RESERVE	CLASS OF STUDY										STANDING IN CLASS	TRADE OR OTHER INDUSTRY	Number of hours at Trade or Quarter	DATE OF ENTRANCE TO SCHOOL	ATTENDANCE		REMARKS AS TO PROGRESS, ETC., REASON FOR ABSENCE, DATE OF ABSENCE, WHETHER AUTHORIZED OR NOT
						Grade 1	2	3	4	5	6	7	8	9	10	High School				Total number of days pupil in residence during Quarter	Total number of days pupil attended in class-room during Quarter	
046	Emmentine Henaojig	16			White Sand										1	a			Jan 28. 1928	90	52	General Cripps lasting about 2 weeks
048	Sarah	17			"										1	a			"	90	52	No class for 10 days
081	Therese Kaper Kang	17			G. Harrows										1	a			June 1. 1931	90	52	
086	Suzanne Ferguson	16			Albany										1	a			Sept 1. 1932	90	52	
088	Henrietta Pitikman	14			Water Kang										1	a			Jan 1. 1933	44	21	Back to school Feb 16
089	Charlotte	13			"										1	a			April 1. 1933	90	52	
090	M. Paul Kijik	15			G. Harrows										1	a			"	90	52	
095	Irene Larsen	13			"										1	a			"	90	52	
099	Agnes	12			"										1	a			Sept 1. 1934	90	52	
0101	Jeannette Strong	15			Salles										1	a			"	-	-	home
0104	Madeline Miaminious	14			G. Harrows										1	a			April 1. 1935	90	52	
0105	Juliette Assin	14			"										1	a			April 19. 1935	23	14	Back to school March 9
0106	Maggie Beaver	13			"										1	a			March 19. 1935	90	52	
0109	Anna Arvami	9			"										1	-			Sept 1. 1935	68	-	sent to hospital March 9 Feb.
0111	Annie Spence	14			Albany										1	-			"	-	-	home
0113	Isabella Sand	14			G. Harrows										1	a			Jan 9. 1936	23	13	Back to school March 9
0114	Theresa Kijik	12			"										1	a			"	23	13	" " "
0115	Ma Miaminious	12			"										1	a			Jan 15. 1936	90	52	
0118	Julia Assin	12			"										1	a			Sept 1. 1937	90	52	
0119	Rose Tenasco	14			Golden Lake										1	a			Sept 28. 1937	90	45	
0120	Maria Anna Tenasco	10			"										1	a			"	90	52	TOTAL number of days in Quarter.....
0126	Rose Brown	10			Wahigons										1	-			Oct 15. 1937	-	-	Serv.
0128	Charlotte Chibotobid	14			Mipigons										1	a			Jan 22. 1938	26	-	AGGREGATE number of days pupils in residence during Quarter.....
0129	Madeline	12			"										1	a			"	90	52	sent to hospital January 26
0130	Mary	9			"										1	a			"	90	45	AVERAGE attendance of pupils during Quarter.....
0131	Alice	7			"										1	a			"	90	52	at McLinton during Quarter
0133	Abigail Abraham	14			Long Lac										1	a			July 1. 1938	90	52	AMOUNT of per capita grant due for Quarter.....
0134	Mary	10			"										1	a			"	90	52	"
TOTALS				28	TOTALS	1	6	11	5	2	3								TOTALS	1917	1035	

NOTE—Additions to be correctly made and entered at the foot of column.

5276

Indian Affairs. (RG 10, Volume 6219, file 472-2, part 1)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

NOTES ON THE PREPARATION OF THIS RETURN

1. Fill in all the columns of this Return, giving full particulars in the case of each pupil, as called for under the various headings thereof.
2. The columns of the Return should be correctly added and the totals placed at the foot thereof.
3. When, owing to the number of pupils, all the names cannot be included on one sheet of the Return, use another sheet, paging it No. 2, and carry forward all totals, placing them in the proper columns.
4. The Returns must embrace only the quarterly periods ending 31st March, 30th June, 30th September and 31st December, respectively, and should be prepared and forwarded immediately thereafter.
5. No Quarterly Grant will be paid until Returns have been received by the Department.
6. The total number of days in quarter means every day in the quarter, including Saturdays, Sundays and holidays.
7. The aggregate number of days pupils in residence during quarter means the total number of days in residence of all pupils entered on the Return and is ascertained by adding the column under the heading "Total number of days pupils in residence during quarter".
8. The average attendance of pupils during quarter is ascertained by dividing the "Aggregate number of days pupils in residence during quarter" by the "Total number of days in quarter".
9. The amount per capita grant due for quarter is ascertained by multiplying the "Average attendance of pupils during quarter" by the amount of the quarterly per capita grant. In no case, however, will payment be made for any average attendance in excess of the number of pupils for which grant is allowed.

SPECIAL NOTE

A new number must be given to each pupil upon entrance to the school. On this Return the names of the boys and the girls must be arranged consecutively according to numbers.



INDIAN RESIDENTIAL SCHOOL QUARTERLY RETURN

I HEREBY CERTIFY that the within Return is a true and faithful statement of the attendance and tuition at the McLutah Ind. Residential School for the Quarter

ended March 31 19 43

Principal E. Perreault

Dated April 1st 19 43

I have carefully examined the within Return and hereby certify that it is correctly made out in accordance with the instructions of the Department.

[Signature]
Indian Agent

Dated at	Sionx Lookout	
this	APR 1 1943	19
	Indian Agency	

NOTE

Principals will please be guided by the instructions printed on the last page.

FORM No. I. A. 403
Reqn. No. 285

Indian Affairs. (RG 10, Volume 6219, file 472-2, part 1)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

INDIAN RESIDENTIAL SCHOOL QUARTERLY RETURN

Living Lookout

Agency

REPORT of the *Indian Residential*

School at *Ne Lutsols*

on

Reserve for Quarter ended *31 March*

1943

REGISTER NUMBER	NAMES OF PUPILS	AGE	BOY	GIRL	BAND OR RESERVE	CLASS OF STUDY								STANDING IN CLASS	TRADE OR OTHER INDUSTRY	Number of hours at Trade or Quarter	DATE OF ENTRANCE TO SCHOOL	ATTENDANCE		REMARKS AS TO PROGRESS, ETC. REASON FOR ABSENCE, DATE OF ABSENCE, WHETHER AUTHORIZED OR NOT
						Grade 1	2	3	4	5	6	7	8					Total number of days pupil in residence during Quarter	Total number of days pupil attended in class-room during Quarter	
132	Raymond Kwatibana	15	28		White Sand	6	4	9	4	4	1			a			Nov. 30. 1939	1783	1028	
139	Francis Paul	3			N.W. Angle	1								-			Feb. 6. 1941	90	-	Spent 1 day Kemora for X Ray & 1 day to
140	Manuel Papassini	9			B. Harrows	1								a			March 18. 1941	90	52	Wife to see dentist
141	Thomas Kaperkang	8			"	1								a			"	90	52	
142	Sammy	7			"	1								a			"	90	52	
143	John Lee	11			Martin's Falls	1								a			Sept. 1. 1941	90	48	
144	Cyril Lee	9			"	1								a			"	90	45	
145	Alex Wanakamuk	10			White Sand		1							a			Oct. 20. 1941	90	52	
146	Steve Watrous	12			"		1							-			"	-	-	home
147	Mike	10			"	1								a			"	90	43	
148	Elie	8			"	1								a			"	90	52	
150	Victor Smeaky	13			Lac Seul	1								a			Sept. 1. 1942	90	52	
151	Gabriel Tapinikotitizik	9			B. Harrows	1								a			"	90	52	
152	Rodrigue Watrous	8			White Sand	1								a			"	90	52	
153	Etienne Aknepinichuk	13			Martin's Falls	1								a			Sept. 24. 1942	90	52	
154	David Loon	6			B. Harrows	1								a			Oct. 7. 1942	90	40	
155	Ray Monahan	9			Ingrajors	1								a			Nov. 9. 1942	90	52	
156	Archie Mc Ivor	11			Sandy Bay	1								a			Dec. 7. 1942	90	45	
157	David Beaver	7			B. Harrows	1								a			March 9. 1943	23	12	
158	James Swain	6			"	1								a			"	23	12	
		48				21	6	11	4	4	2							3359	1846	TOTAL number of days in Quarter.....90
	From girls' list			66		26	15	13	7	2	3							4398	2359	
	Total	48	66			47	21	24	11	6	5							7757	4204	AGGREGATE number of days pupils in residence during Quarter.....7757
																				AVERAGE attendance of pupils during Quarter.....86.77
																				AMOUNT of per capita grant due for Quarter.....\$41.25
	TOTALS				TOTALS												TOTALS			

NOTE—Additions to be correctly made and entered at the foot of column.

Indian Affairs. (RG 10, Volume 6219, file 472-2, part 1)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

NOTES ON THE PREPARATION OF THIS RETURN

1. Fill in all the columns of this Return, giving full particulars in the case of each pupil, as called for under the various headings thereof.
2. The columns of the Return should be correctly added and the totals placed at the foot thereof.
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9. The amount per capita grant due for quarter is ascertained by multiplying the "Average attendance of pupils during quarter" by the amount of the quarterly per capita grant. In no case, however, will payment be made for any average attendance in excess of the number of pupils for which grant is allowed.

SPECIAL NOTE

A new number must be given to each pupil upon entrance to the school. On this Return the names of the boys and the girls must be arranged consecutively according to numbers.



INDIAN RESIDENTIAL SCHOOL QUARTERLY RETURN

I HEREBY CERTIFY that the within Return is a true and faithful statement of the attendance and tuition at the McIntosh Ind. Residential School for the Quarter ended March 31 1943

Dated April 1st 1943
Principal C. Perreault

I have carefully examined the within Return and hereby certify that it is correctly made out in accordance with the instructions of the Department.

Edw. A. ...
Indian Agent

Dated at Sionx Lookout
this APR 1 1943
Indian Agency

NOTE

Principals will please be guided by the instructions printed on the last page.

Form No. I. A. 403
Reqn. No. 288

Indian Affairs. (RG 10, Volume 6219, file 472-2, part 1)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

INDIAN RESIDENTIAL SCHOOL QUARTERLY RETURN

Sixty Lookout

Agency

REPORT of the *Indian Residential*

School at *McIntosh*

on

Reserve for Quarter ended *31 March*

1943

REGISTER NUMBER	NAMES OF PUPILS	AGE	BOY	GIRL	BAND OR RESERVE	CLASS OF STUDY								STANDING IN CLASS	TRADE OR OTHER INDUSTRY	Number of hours at Trade or Quarter	DATE OF ENTRANCE TO SCHOOL	ATTENDANCE		REMARKS AS TO PROGRESS, ETC., REASON FOR ABSENCE, DATE OF ABSENCE, WHETHER AUTHORIZED OR NOT
						Grade 1	2	3	4	5	6	7	8					Total number of days pupil in residence during Quarter	Total number of days pupil attended in class-room during Quarter	
57	Robert Lands	14	"		Shoal Lake						1			a			March 2, 1930	90	52	Several shifts lasting about 2 weeks
83	John Fisher	15	"		Islington						1			a			Sept 20, 1933	90	52	No class for 10 days
85	Louis Agopnieus	15	"		9. Harrows						1			-			"	-	-	home
87	Robert Assin	15	"		"						1			-			Dec 9, 1934	-	-	"
88	Joseph "	13	"		"						1			a			"	90	52	
89	Jean Louis "	14	"		"						1			-			March 1, 1935	-	-	"
92	Gordon Ineaky	14	"		La Seul						1			a			April 1, 1935	90	52	
97	Frank Wolf	14	"		"						1			a			Sept 1, 1935	90	48	
99	Ludore Amassé	14	"		9. Harrows	1								a			"	90	52	
100	David Folster	16	"		"						1			a			"	90	52	
102	Omer Kapuskang	12	"		"	1								a			Feb 3, 1936	27	15	Back to school March 6
105	Thomas Strong	13	"		Dalles						1			a			May 20, 1936	90	52	
106	James Kijik	9	"		9. Harrows	1								a			June 20, 1936	23	13	" " " 9
108	Francis Strong	13	"		Dalles						1			a			June 6, 1937	90	52	
109	Louis "	12	"		"						1			a			"	90	52	
110	Robert Spence	13	"		Albany	1								-			Sept 1, 1937	-	-	home
111	William Fisher	13	"		Islington						1			-			"	-	-	"
112	Joseph Loon	13	"		9. Harrows						1			a			"	90	52	
119	Samuel Kijik	13	"		"						1			a			Oct 1, 1937	90	52	
121	Robert "	14	"		"						1			a			Oct 9, 1937	23	16	Back to school March 9
122	William Strong	9	"		Dalles	1								a			Dec 8, 1937	90	52	TOTAL number of days in Quarter.....
123	Bernard Assin	9	"		9. Harrows	1								a			July 1, 1938	90	52	
126	Marc Spence	15	"		Albany						1			-			Sept 1, 1938	-	-	AGGREGATE number of days pupils in residence during Quarter.....
127	Paul Oterkan	9	"		9. Harrows	1								a			April 1, 1939	90	52	home
128	Joseph Land	8	"		La Seul	1								a			"	90	52	AVERAGE attendance of pupils during Quarter.....
129	Henry "	8	"		"	1								a			"	90	52	
130	Patrick McIntosh	9	"		White Sand						1			a			July 1, 1939	90	52	AMOUNT of per capita grant due for Quarter.....\$
131	Dominique "	7	"		"	1								a			"	90	52	
TOTALS		28	28		TOTALS	6	4	9	4	4	1						TOTALS	1783	1028	

NOTE—Additions to be correctly made and entered at the foot of column.

Indian Affairs. (RG 10, Volume 6219, file 472-2, part 1)

PUBLIC ARCHIVES
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CANADA

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8. The average attendance of pupils during quarter is ascertained by dividing the "Aggregate number of days pupils in residence during quarter" by the "Total number of days in quarter".
9. The amount per capita grant due for quarter is ascertained by multiplying the "Average attendance of pupils during quarter" by the amount of the quarterly per capita grant. In no case, however, will payment be made for any average attendance in excess of the number of pupils for which grant is allowed.

SPECIAL NOTE

A new number must be given to each pupil upon entrance to the school. On this Return the names of the boys and the girls must be arranged consecutively according to numbers.



INDIAN RESIDENTIAL SCHOOL QUARTERLY RETURN

I HEREBY CERTIFY that the within Return is a true and faithful statement of the attendance and tuition at the McIntosh Ind. Res. School for the Quarter

ended June 30 1943

Principal E. Perreault

Dated July 5 1943

I have carefully examined the within Return and hereby certify that it is correctly made out in accordance with the instructions of the Department.

E. Perreault
Indian Agent

Dated at Sioux Lookout
this JUL 12 1943 1943
Indian Agency

NOTE

Principals will please be guided by the instructions printed on the last page.

FORM No. I. A. 403
Reqn. No. 1487

Indian Affairs. (RG 10, Volume 6219, file 472-2, part 1)

PUBLIC ARCHIVES
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CANADA

INDIAN RESIDENTIAL SCHOOL QUARTERLY RETURN

Sioux Lookout

REPORT of the *Indian Residential* Agency

School at *McIntosh*

on

Reserve for Quarter ended *30 June*

194 *3*

REGISTER NUMBER	NAMES OF PUPILS	AGE	BOY	GIRL	BAND OR RESERVE	CLASS OF STUDY								STANDING IN CLASS	TRADE OR OTHER INDUSTRY	Number of hours at Trade or Quarter	DATE OF ENTRANCE TO SCHOOL	ATTENDANCE		REMARKS AS TO PROGRESS, ETC., REASON FOR ABSENCE DATE OF ABSENCE, WHETHER AUTHORIZED OR NOT
						Grade 1	2	3	4	5	6	7	8					Total number of days pupil in residence during Quarter	Total number of days pupil attended in class-room during Quarter	
0169	Marcelline Enrich	15		56	White Sand	17	15	12	7	2	3			a			Sept 26, 1942	91	55	
0171	Rosette Monahan	6			Wapigons	1								a			Nov 9, 1942	50	12	sent to hospital May 20
0172	Nellie Assin	8			G. Narrows	1								a			Nov 11, 1942	91	60	
0173	Ann Marie Perrault	8			Wabonkang	1								a			Nov 13, 1942	91	60	
0174	* Yvonne Wabonkang	6			White Sand	1								a			Feb 17, 1943	30	-	" " April 30
0175	* Addie Paul	6			Roeau River	1								a			Feb 22, 1943	91	60	
0176	* Catherine Sand	10			G. Narrows	1								a			March 9, 1943	44	25	" " May 14
0177	* Louise Kaperkang	9			"	1								a			"	91	60	
0178	* Margaret Rose Inman	4			"	1								-			"	70	-	" " " to June 4
0179	* Annie Enrich	8			White Sand	1								a			April 1, 1943	91	60	
0180	* Marie Rose Inman	4			G. Narrows	1								-			"	91	-	
				67		27	15	13	7	2	3							4890	2876	
	From Boys list	49				21	6	12	4	4	2							3822	2346	
	Totals	49	67			48	21	25	11	6	5							8712	5221	
																				TOTAL number of days in Quarter..... 91
																				AGGREGATE number of days pupils in residence during Quarter..... 8702
																				AVERAGE attendance of pupils during Quarter..... 95.67
																				AMOUNT of per capita grant due for Quarter..... 3744.32
																				4425
TOTALS		49	67	116	TOTAL	48	21	25	11	6	5						TOTALS	8702		Gr. Cn. 110 @ 41.25 = 4557.50
																				92.24 4185.39

NOTE—Additions to be correctly made and entered at the foot of column.

Indian Affairs. (RC 10, Volume 6219, file 472-2, part 1)

PUBLIC ARCHIVES
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CANADA

CANADA

11

- I HEREBY CERTIFY that the within Return is a true and faithful statement of the attendance
and tuition at the Inc. Linton Ind. Res. School for the Quarter

Principal *E. Perreault M.S.*

I have carefully examined the within Return and hereby certify that it is correctly made out in accordance with the instructions of the Department.

Chasman
Indian Agent

Dated at _____
 this _____ day of _____ 19____
 Indian Agency

A new number must be given to each pupil upon entrance to the school. On this Return the names of the boys and the girls must be arranged consecutively according to numbers.

NOTE

Principals will please be guided by the instructions printed on the last page.

FORM NO. I. A. 403
Rev. No. 288

Indian Affairs. (RG 10, Volume 6219, file 472-2, part 1)

PUBLIC ARCHIVES
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CANADA

INDIAN RESIDENTIAL SCHOOL QUARTERLY RETURN

REPORT of the *Sioux Lookout* Agency School at *Inc. Lutsors* on Reserve for Quarter ended *30 June* 1943

REGISTER NUMBER	NAMES OF PUPILS	AGE	BOY	GIRL	BAND OR RESERVE	CLASS OF STUDY								STANDING IN CLASS	TRADE OR OTHER INDUSTRY	Number of days at Trade or Quarter	DATE OF ENTRANCE TO SCHOOL	ATTENDANCE		REMARKS AS TO PROGRESS, ETC., REASON FOR ABSENCE, DATE OF ABSENCE, WHETHER AUTHORIZED OR NOT
						Grade 1	2	3	4	5	6	7	8					Total number of days pupil attended in residence during Quarter	Total number of days pupil attended in class-room during Quarter	
0135	Edna Abraham	7		28	Long Lac	1	6	11	5	2	3			a			July 1, 1938	91	55	
0136	Celine Pitikowan	9			Wabankang	1								a			"	91	55	
0140	Evelyn Teneneco	7			Golden Lake	1								a			April 1, 1939	91	60	
0141	M. Louis	6			"	1								a			"	91	60	
0142	Alice Abraham	6			White Sand	1								a			"	91	30	auth
0143	Anita McIntosh	14			"				1					a			July 1, 1939	91	55	
0144	Julia	12			"		1							a			"	91	55	
0148	Catherine Hiji	8			B. Harrows	1								a			Jan 1, 1941	91	60	
0149	Pauline Pitikowan	7			Wabankang	1								a			Feb 9, 1941	91	60	
0150	Mary Strong	7			Dallas	1								-			March 1, 1941	-	-	San
0151	Julia Loon	11			B. Harrows	1								a			March 15, 1941	91	60	
0152	Eliza Sand	12			"		1							a			"	91	55	
0153	Amanda Lesens	7			"	1								a			"	91	60	
0154	Adeline	6			"	1								a			"	91	60	
0155	Mary Jane Fisher	7			Exburyton	1								a			Sept 1, 1941	27	-	Back from San June 3
0156	Mary Wolf	9			Lahead	1								a			"	91	55	
0157	Margaret Spence	10			Albany	1								-			"	-	-	home
0158	Alice Baird	8			"	1								-			"	-	-	"
0159	Mary Lee	9			Martin's Falls	1								a			"	91	60	
0160	Anna Lee	10			"	1								a			"	91	60	
0161	Marcelline Wamakamika	14			White Sand				1					a			Oct 20, 1941	91	55	TOTAL number of days in Quarter.....
0162	Charlotte	12			"		1							a			"	91	55	AGGREGATE number of days pupils in residence during Quarter.....
0163	Hilma	7			"		1							a			"	91	60	
0164	Nellie Querin	5			B. Harrows	1								a			Nov 18, 1941	91	60	AVERAGE attendance of pupils during Quarter.....
0165	Evelyn Lee	7			Martin's Falls	1								a			Nov 23, 1941	91	60	
0166	Lea Loon	6			B. Harrows	1								a			March 15, 1942	91	60	
0167	Rosalie Anahorus	16			White Sand				1					-			Sept 24, 1942	-	-	AMOUNT of per capita grant due for Quarter.....
0168	Annie	15			"		1							-			"	-	-	
TOTALS				56	TOTALS	17	15	12	7	2	3						TOTALS	4059	2484	

NOTE—Additions to be correctly made and entered at the foot of column.

Indian Affairs. (RG 10, Volume 6219, file 472-2, part 1)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

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6. The total number of days in quarter means every day in the quarter, including Saturdays, Sundays and holidays.
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SPECIAL NOTE

A new number must be given to each pupil upon entrance to the school. On this return the names of the boys and the girls must be arranged consecutively according to numbers.



INDIAN RESIDENTIAL SCHOOL QUARTERLY RETURN

I HEREBY CERTIFY that the within Return is a true and faithful statement of the attendance and tuition at the McIntosh Ind. Res. School for the Quarter ended June 30 1943.

Principal E. Perreault

Dated July 5 1943.

I have carefully examined the within Return and hereby certify that it is correctly made out in accordance with the instructions of the Department.

Shaw
Indian Agent

Dated at Sioux Lookout
JUL 12 1943
this Indian Agency 1943.

NOTE

Principals will please be guided by the instructions printed on the last page.

Form No. I.A. 403
R. 7504

Indian Affairs. (RG 10, Volume 6219, file 472-2, part 1)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

INDIAN RESIDENTIAL SCHOOL QUARTERLY RETURN

Source Lookout

REPORT of the *Indian Residential* Agency

School at *Inc. Intorb*

on

Reserve for Quarter ended *30 June*

19*43*

REGISTER Number	NAMES OF PUPILS	AGE	BOY	GIRL	BAND OR RESERVE	CLASS OF STUDY								STANDING IN CLASS	TRADE OR OTHER INDUSTRY	Number of Hours at Trade in Quarter	DATE OF ENTRANCE TO SCHOOL	ATTENDANCE		REMARKS AS TO PROGRESS, ETC., REASON FOR ABSENCE, DATE OF ABSENCE, WHETHER AUTHORIZED OR NOT
						Grade 1	2	3	4	5	6	7	8					Total number of days pupil in residence during quarter	Total number of days pupil attended in classroom during quarter	
046	Emerentienne hemaogijig	17			White Sand						1			a			Jan 28. 1928	50	34	
048	Sarah "	18			"						1			a			"	69	45	
081	Therese Hapokang	17			P. Harrows		1							a			June 1. 1931	91	55	
086	Suzanne Ferguson	15			Albany					1				a			Sept 1. 1932	91	55	
088	Henriette Pitikovan	14			Wabankang					1				a			Jan 1. 1933	91	55	
089	Charlotte "	13			"		1							a			April 1. 1933	91	55	
090	M. Pauls Kijik	15			P. Harrows		1							a			"	91	55	
095	Irene Larsen	13			"					1				a			Sept 1. 1933	91	55	
099	Agnes "	12			"		1							a			Sept 1. 1934	91	55	
0101	Jeannette Strong	15			Kalles		1							-			"	-	-	home
0104	Madeline Weampinens	14			P. Harrows					1				a			April 1. 1935	91	55	
0105	Juliette Assin	14			"					1				a			April 19. 1935	91	55	
0106	Maggie Beaver	13			"					1				a			March 19. 1935	91	55	
0109	Anna Avaras	9			"		1							-			Sept 1. 1935	-	-	Sanatorium
0111	Archie Spence	14			Albany					1				-			"	-	-	Home
0113	Isabella Land	14			P. Harrows					1				a			Jan 9. 1936	91	55	
0114	Theresa Kijik	12			"		1							a			"	91	55	
0115	Sue Weampinens	12			"					1				a			Jan 15. 1936	91	55	
0118	Julia Assin	12			"					1				a			Sept 1. 1937	91	55	
0119	Rose Tenesco	14			Golden Lake					1				a			Sept 28. 1937	91	55	
0120	Marie Ann Tenesco	10			"					1				a			"	91	55	TOTAL number of days in quarter.....
0126	Rose Baroon	11			Wabigoon		1							-			Oct 15. 1937	-	-	Sanatorium
0128	Charlotte Chichotchi	14			Nipigon					1				-			Jan 22. 1938	-	-	AGGREGATE number of days pupils in residence during quarter.....
0129	Madeline "	12			"					1				a			"	91	55	AVERAGE attendance of pupils during quarter.....
0130	Mary "	9			"					1				a			"	91	55	
0131	Alie	7			"					1				a			"	91	55	AMOUNT of per capita grant due for quarter.....\$
0133	Labrielle Abraham	14			Long Lac						1			a			July 1. 1938	91	55	
0134	Mary "	10			"					1				a			"	91	55	
	TOTALS			28	TOTALS	1	6	11	5	2	3						TOTALS	2030	1234	

NOTE.—Additions to be correctly made and entered at the foot of column.

Indian Affairs. (RG 10, Volume 6219, file 472-2, part 1)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

NOTES ON THE PREPARATION OF THIS RETURN

1. Fill in all the columns of this Return, giving full particulars in the case of each pupil, as called for under the various headings thereof.
2. The columns of the Return should be correctly added and the totals placed at the foot thereof.
3. When, owing to the number of pupils, all the names cannot be included on one sheet of the Return, use another sheet, paging it No. 2, and carry forward all totals, placing them in the proper columns.
4. The Returns must embrace only the quarterly periods ending 31st March, 30th June, 30th September and 31st December, respectively, and should be prepared and forwarded immediately thereafter.
5. No Quarterly Grant will be paid until Returns have been received by the Department.
6. The total number of days in quarter means every day in the quarter, including Saturdays, Sundays and holidays.
7. The aggregate number of days pupils in residence during quarter means the total number of days in residence of all pupils entered on the Return and is ascertained by adding the column under the heading "Total number of days pupils in residence during quarter".
8. The average attendance of pupils during quarter is ascertained by dividing the "Aggregate number of days pupils in residence during quarter" by the "Total number of days in quarter".
9. The amount per capita grant due for quarter is ascertained by multiplying the "Average attendance of pupils during quarter" by the amount of the quarterly per capita grant. In no case, however, will payment be made for any average attendance in excess of the number of pupils for which grant is allowed.

SPECIAL NOTE

A new number must be given to each pupil upon entrance to the school. On this Return the names of the boys and the girls must be arranged consecutively according to numbers.



INDIAN RESIDENTIAL SCHOOL QUARTERLY RETURN

I HEREBY CERTIFY that the within Return is a true and faithful statement of the attendance and tuition at the McIntosh Ind. Res. School for the Quarter

ended June 30 1943

Principal E. Perreault

Dated July 5 1943

I have carefully examined the within Return and hereby certify that it is correctly made out in accordance with the instructions of the Department.

Shawashina
Indian Agent

Dated at Sioux Lookout
this JUL 12 1943 1943
Indian Agency

NOTE

Principals will please be guided by the instructions printed on the last page.

Form No. I. A. 403
Reqn. No. 1487

Indian Affairs. (RG 10, Volume 6219, file 472-2, part 1)

PUBLIC ARCHIVES
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CANADA

INDIAN RESIDENTIAL SCHOOL QUARTERLY RETURN

REPORT of the *Sixty Lookout* Agency School at *McIntosh* Reserve for Quarter ended *30 June* 194 *3*

REGISTER NUMBER	NAMES OF PUPILS	AGE	BOY	GIRL	BAND OR RESERVE	CLASS OF STUDY								STANDING IN CLASS	TRADE OR OTHER INDUSTRY	Number of hours at Trade or Quarter	DATE OF ENTRANCE TO SCHOOL	ATTENDANCE		REMARKS AS TO PROGRESS, ETC., REASON FOR ABSENCE DATE OF ABSENCE, WHETHER AUTHORIZED OR NOT
						Grade 1	2	3	4	5	6	7	8					Total number of days pupil in residence during Quarter	Total number of days pupil attended in class-room during Quarter	
132	Raymond Kwatebwa	15	28		White Sand	6	4	9	4	4	1			a			Nov 30. 1939	91	50	
139	Francis Paul	3			H.W. Angle	1								-			Feb 6. 1941	91	-	
140	Marcel Pafani	9			B. Harrows	1								a			March 18. 1941	91	60	
141	Thomas Kapekang	8			"	1								a			"	91	60	
142	Sammy "	7			"	1								a			"	91	60	
143	John Lee	12			Martin's Falls	1								a			Sept 1. 1941	91	60	
144	Cyril Lee	9			"	1								a			"	91	60	
145	Alex Wamakanik	10			White Sand			1						a			Oct 20. 1941	91	55	
146	Steve Wabosous	13			"			1						-			"	-	-	home
147	Mike "	10			"	1								a			"	91	60	
148	Eli "	8			"	1								a			"	91	60	
150	Victor Lueaky	12			Lac Seul	1								a			Sept 1. 1942	91	60	
151	Gabriel Tapuskotshikigik	9			B. Harrows	1								a			"	91	60	
152	Rodrigue Wabosous	8			White Sand	1								a			"	91	60	
153	Elaine Aknepiniskum	13			Martin's Falls	1								a			Sept 24. 1942	91	60	
154	David Boon	6			B. Harrows	1								a			Oct 7. 1942	91	60	
155	Roy Moniaus	9			Indigo	1								a			Nov 9. 1942	91	60	
156	Archie Michon	11			Sandy Bay	1								a			Dec 7. 1942	91	60	
* 157	David Beaver	7			B. Harrows	1								a			March 9. 1943	91	60	
* 158	James Loran	6			"	1								a			"	91	60	
159	David Landa	12			"	1								a			April 1. 1943	91	60	
			49			21	6	12	4	4	2							3822	2345	
	From Girls list			67		27	15	13	7	2	3							4890	2876	
	Totals		49	67		48	21	25	11	6	5							8712	5221	
TOTALS					TOTALS												TOTALS			

NOTE—Additions to be correctly made and entered at the foot of column.

3812

Indian Affairs. (RG 10, Volume 6219, file 472-2, part 1)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

NOTES ON THE PREPARATION OF THIS RETURN

1. Fill in all the columns of the Return, giving full particulars in the case of each pupil, as called for under the various headings thereof.
2. The columns of the Return should be correctly added and the totals placed at the foot thereof.
3. When, owing to the number of pupils, all the names cannot be included on one sheet of the Return, use another sheet, paging it No. 2, and carry forward all totals, placing them in the proper columns.
4. The returns must embrace only the quarterly periods ending 31st March, 30th June, 30th September and 31st December, respectively, and should be prepared and forwarded immediately thereafter.
5. No Quarterly Grant will be paid until Returns have been received by the Department.
6. The total number of days in quarter means every day in the quarter, including Saturdays, Sundays and holidays.
7. The aggregate number of days pupils in residence during quarter means the total number of days in residence of all pupils entered on the Return and is ascertained by adding the column under the heading "Total No. of days pupils in residence during quarter."
8. The average attendance of pupils during quarter is ascertained by dividing the "Aggregate No. of days pupils in residence during quarter" by the "Total No. of days in quarter."
9. The amount of per capita grant due for quarter is ascertained by multiplying the "Average attendance of pupils during quarter" by the amount of the quarterly per capita grant. In no case, however, will payment be made for any average attendance in excess of the number of pupils for which grant is allowed.

SPECIAL NOTE

A new number must be given to each pupil upon entrance to the school. On this return the names of the boys and the girls must be arranged consecutively according to numbers.



INDIAN RESIDENTIAL SCHOOL QUARTERLY RETURN

I HEREBY CERTIFY that the within Return is a true and faithful statement of the attendance and tuition at the McIntosh Ind Res School for the Quarter ended June 30 1943.

Principal C. Perreault

Dated July 5 1943.

I have carefully examined the within Return and hereby certify that it is correctly made out in accordance with the instructions of the Department.

A. Swastika
Indian Agent

Sioux Lookout	
Dated at.....	JUL 12 1943
this.....	193.....
Indian Agency	

NOTE

Principals will please be guided by the instructions printed on the last page.

Form No. I.A. 403
B. 1944

Indian Affairs. (RG 10, Volume 6219, file 472-2, part 1)

PUBLIC ARCHIVES
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CANADA

INDIAN RESIDENTIAL SCHOOL QUARTERLY RETURN

Shoal Lake

Agency

REPORT of the *Indian Residential*

School at *Shoal Lake*

Reserve for Quarter ended *30 June*

19*93*

REGISTER Number	NAMES OF PUPILS	AGE	BOY	GIRL	HAND ON RESERVE	CLASS OF STUDY										STANDING IN CLASS	TRADE OR OTHER INDUSTRY	Number of Hours at Trade in Quarter	DATE OF ENTRANCE TO SCHOOL	ATTENDANCE		REMARKS AS TO PROGRESS, ETC., REASON FOR ABSENCE, DATE OF ABSENCE, WHETHER AUTHORIZED OR NOT
						Grade 1	2	3	4	5	6	7	8	9	10					Total number of days pupil attended in classroom during quarter	Total number of days pupil attended in classroom during quarter	
57	Robert Lands	14	-		Shoal Lake														March 2. 1930	91	50	
83	John Fisher	15	-		Islington														Sept 20. 1933	91	50	sent hospital June 25
85	Louis Ajopineus	15	-		G. Harrows														"	-	-	
87	Robert Ascin	15	-		"														Dec 9. 1934	-	-	
88	Joseph "	14	-		"														"	91	50	
89	Jean Louis "	14	-		"														March 1. 1935	-	-	
92	Gordon Kneaky	15	-		La Seul														April 1. 1935	91	50	
97	Frank Wolf	14	-		"														Sept 1. 1935	91	55	
99	Isidore Ascin	11	-		G. Harrows														"	91	60	
100	David Folster	16	-		"														"	91	50	
102	Ommer Kapekang	12	-		"														Feb 3. 1936	91	60	
105	Thomas Strong	13	-		Dalles														May 20. 1936	91	60	
106	Jamies Hiji	8	-		G. Harrows														June 20. 1936	91	60	
108	Francis Strong	13	-		Dalles														June 6. 1937	91	55	
109	Louis "	12	-		"														"	91	55	
110	Robert Spence	13	-		Albany														Sept 1. 1937	-	-	
111	William Fisher	13	-		Islington														"	-	-	
112	Joseph Loon	14	-		G. Harrows														"	91	55	
119	Samuel Hiji	13	-		"														Oct 1. 1937	91	50	
121	Robert "	14	-		"														Oct 9. 1937	91	50	
122	William Strong	10	-		Dalles														Dec 8. 1937	91	50	Went hospital April 28 - May 4
123	Bernard Ascin	10	-		G. Harrows														"	86	50	TOTAL number of days in quarter.....
126	Maro Spence	16	-		Albany														July 1. 1938	91	60	AGGREGATE number of days pupils in residence during quarter.....
127	Paul Otterhan	9	-		G. Harrows														Sept 1. 1938	-	-	
128	Joseph Land	8	-		La Seul														April 1. 1939	91	60	AVERAGE attendance of pupils during quarter.....
129	Henry "	8	-		"														"	91	60	
130	Patrick Metriest	9	-		White Land														July 1. 1939	91	60	AMOUNT of per capita grant due for quarter.....\$
131	Dominique "	7	-		"														"	91	60	
TOTALS				28			6	4	9	4	4	1							TOTALS	2002	1220	

NOTE.—Additions to be correctly made and entered at the foot of column.

Indian Affairs. (RG 10, Volume 6219, file 472-2, part 1)

PUBLIC ARCHIVES
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CANADA

NOTES ON THE PREPARATION OF THIS RETURN

1. Fill in all the columns of this Return, giving full particulars in the case of each pupil, as called for under the various headings thereof.
2. The columns of the Return should be correctly added and the totals placed at the foot thereof.
3. When, owing to the number of pupils, all the names cannot be included on one sheet of the Return, use another sheet, paging it No. 2, and carry forward all totals, placing them in the proper columns.
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5. No Quarterly Grant will be paid until Returns have been received by the Department.
6. The total number of days in quarter means every day in the quarter, including Saturdays, Sundays and holidays.
7. The aggregate number of days pupils in residence during quarter means the total number of days in residence of all pupils entered on the Return and is ascertained by adding the column under the heading "Total number of days pupils in residence during quarter".
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9. The amount per capita grant due for quarter is ascertained by multiplying the "Average attendance of pupils during quarter" by the amount of the quarterly per capita grant. In no case, however, will payment be made for any average attendance in excess of the number of pupils for which grant is allowed.

SPECIAL NOTE

A new number must be given to each pupil upon entrance to the school. On this Return the names of the boys and the girls must be arranged consecutively according to numbers.



INDIAN RESIDENTIAL SCHOOL QUARTERLY RETURN

I HEREBY CERTIFY that the within Return is a true and faithful statement of the attendance and tuition at the McIntosh Indian Residential School for the Quarter ended September 30 1943

Principal E. Perreault

Dated 5 October 1943

I have carefully examined the within Return and hereby certify that it is correctly made out in accordance with the instructions of the Department.

W. A. Hartman
Indian Agent

Sioux Lookout	
Dated at	OCT 7 1943
this	Indian Agency

NOTE

Principals will please be guided by the instructions printed on the last page.

FORM No. I. A. 403
Reqn. No. 288

Indian Affairs. (RG 10, Volume 6219, file 472-2, part 1)

PUBLIC ARCHIVES
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CANADA

INDIAN RESIDENTIAL SCHOOL QUARTERLY RETURN

Seaside Lookout

Agency

REPORT of the Indian Residential

School at Seaside Lookout

on

Reserve for Quarter ended 30 September 1943

REGISTER NUMBER	NAMES OF PUPILS	AGE	BOY	GIRL	BAND OR RESERVE	CLASS OF STUDY								STANDING IN CLASS	TRADE OR OTHER INDUSTRY	Number of hours at Trade or Quarter	DATE OF ENTRANCE TO SCHOOL	ATTENDANCE		REMARKS AS TO PROGRESS, ETC., REASON FOR ABSENCE, DATE OF ABSENCE, WHETHER AUTHORIZED OR NOT
						Grade 1	2	3	4	5	6	7	8					Total number of days pupil in residence during Quarter	Total number of days pupil attended in class-room during Quarter	
0176	Catherine Land	11		56	B. Harrows	1	13	15	9	10	8	1					March 9, 1943	4049	503	Sanatorium
0177	Louisa Kaperkang	9		"	"	1											"	62	-	Not back
0178	Margaret Rose Samin	4		"	"	1											"	92	14	
0179	Bennie Lishick	8		"	White Land	1											April 1, 1943	62	-	Not back
0180	Marie Rose Lazeur	4		"	B. Harrows	1											"	92	14	
0181	Sarah Sagady	5		"	Fork Hope	1											Aug 1, 1943	61	14	
0182	Suzanne Sapay	12		"	"	1											"	61	14	
0183	Marcelline Moniaus	8		"	"	1											"	61	14	
0184	Christine Quinval	8		"	"	1											"	61	14	
0185	Charlotte Mikonaoh	8		"	"	1											"	61	14	
0186	Etiennette Mureu	12		"	"	1											"	61	14	
0187	Veronique "	9		"	"	1											"	61	14	
0188	Elizabeth "	6		"	"	1											"	61	14	
0189	Helene Sagady	13		"	"	1											Sept 1, 1943	30	14	
0190	Rita Agopineus	4		"	B. Harrows	1											"	30	14	
0191	Nancy Moniaus	10		"	Fork Hope	1											Sept 15, 1943	15	11	
0192	Nancy Sagady	8		"	"	1											"	15	11	
0193	Lucie "	6		"	"	1											"	15	11	
				74		31	15	9	10	8	1							4950	704	
	From Boys list		55			33	3	12	2	4	1							3818	484	
	Totals		55	74		64	18	21	12	12	2							8768	1188	TOTAL number of days in Quarter.....92 ✓
																				AGGREGATE number of days pupils in residence during Quarter.....8768
																				AVERAGE attendance of pupils during Quarter.....95.28
																				AMOUNT of per capita grant due for Quarter.....3931.11
																				Qn. Cr. 110 @ 41.25 = 4537.50
																				92.24% = 4185.39
	TOTALS		55	74	129	TOTALS	64	18	21	12	12	2						8768		

NOTE--Additions to be correctly made and entered at the foot of column.

Indian Affairs. (RG 10, Volume 6219, file 472-2, part 1)

PUBLIC ARCHIVES
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CANADA

NOTES ON THE PREPARATION OF THIS RETURN

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6. The total number of days in quarter means every day in the quarter, including Saturdays, Sundays and holidays.
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8. The average attendance of pupils during quarter is ascertained by dividing the "Aggregate number of days pupils in residence during quarter" by the "Total number of days in quarter".
9. The amount per capita grant due for quarter is ascertained by multiplying the "Average attendance of pupils during quarter" by the amount of the quarterly per capita grant. In no case, however, will payment be made for any average attendance in excess of the number of pupils for which grant is allowed.

SPECIAL NOTE

A new number must be given to each pupil upon entrance to the school. On this Return the names of the boys and the girls must be arranged consecutively according to numbers.



INDIAN RESIDENTIAL SCHOOL QUARTERLY RETURN

I HEREBY CERTIFY that the within Return is a true and faithful statement of the attendance and tuition at the McIntosh Ind. Residential School for the Quarter ended September 30 1943

Principal E. Perreault oul

Dated 5 October 1943

I have carefully examined the within Return and hereby certify that it is correctly made out in accordance with the instructions of the Department.

Edwards
Indian Agent

Sioux Lookout	
Dated at	OCT 7
this	19
Indian Agency	

NOTE

Principals will please be guided by the instructions printed on the last page.

FORM NO. I. A. 403
Reqn. No. 288

Indian Affairs. (RG 10, Volume 6219, file 472-2, part 1)

PUBLIC ARCHIVES
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CANADA

INDIAN RESIDENTIAL SCHOOL QUARTERLY RETURN

REPORT of the Indian Residential Agency School at Two Lutsos on Reserve for Quarter ended 30 September 1943

REGISTER NUMBER	NAMES OF PUPILS	AGE	BOY	GIRL	BAND OR RESERVE	CLASS OF STUDY								STANDING IN CLASS	TRADE OR OTHER INDUSTRY	Number of hours at Trade or Quarter	DATE OF ENTRANCE TO SCHOOL	ATTENDANCE		REMARKS AS TO PROGRESS, ETC., REASON FOR ABSENCE, DATE OF ABSENCE, WHETHER AUTHORIZED OR NOT
						Grade 1	2	3	4	5	6	7	8					Total number of days pupil in residence during Quarter	Total number of days pupil attended in class-room during Quarter	
0141	M. Louise Tenasco	6		28	Golden Lake	1								a			April 1, 1939	2203	307	
0142	Alice Abraham	6			White Sand	1								a			"	92	14	
0143	Anita McIntosh	16			"				1					-			July 1, 1939	-	-	To be discharged
0144	Julia "	12			"			1						-			"	62	-	Not back
0148	Catherine Hiji	9			P. Harrows	1								a			Jan 1, 1941	92	14	
0149	Pauline Pitikwan	7			Wabaskang	1								a			Feb 9, 1941	92	14	
0150	Mary Khong	7			Dalles	1								-			March 1, 1941	-	-	Sanatorium
0151	Julia Loon	11			P. Harrows	1								a			March 18, 1941	92	14	
0152	Eliza Land	12			"	1								a			"	92	14	
0153	Amanda Lareus	7			"	1								a			"	92	14	
0154	Adeline "	6			"	1								a			"	92	14	
0155	Mary Jane Fisher	7			Whitings	1								a			Sept 1, 1941	92	14	
0156	Mary Wolf	10			La Seul	1								-			"	62	-	Not back
0157	Margaret Spence	10			Albany	1								-			"	-	-	"
0158	Alice Bird	8			"	1								-			"	-	-	"
0159	Mary Lee	9			Martin's Falls	1								-			"	62	-	"
0160	Anna Lee	10			"	1								-			"	62	-	"
0161	Marcelline Wandkamich	14			White Sand					1				-			Oct 20, 1941	62	-	"
0162	Charlotte "	12			"			1						-			"	62	-	"
0163	Helene "	7			"	1								-			"	62	-	"
0164	Nellie Assin	6			P. Harrows	1								a			Nov 18, 1941	92	14	TOTAL number of days in Quarter.....
0165	Indy Lee	7			Martin's Falls	1								-			Nov 25, 1941	62	-	Not back
0166	Lea Loon	6			P. Harrows	1								a			March 15, 1942	92	14	AGGREGATE number of days pupils in residence during Quarter.....
0172	Nellie Assin	8			"	1								a			Nov 11, 1942	92	14	AVERAGE attendance of pupils during Quarter.....
0173	Ann Marie Perrault	8			Wabaskang	1								a			Nov 13, 1942	92	14	
0174	John Wabosous	6			White Sand	1								-			Feb 17, 1943	-	-	Dead at Sanatorium
0169	Marcelline Dishick	15			"				1					-			Sept 26, 1942	62	-	AMOUNT of per capita grant due for Quarter.....\$
0175	Adelle Pauls	6			Pineau River	1								a			Feb 22, 1943	92	14	Not back
TOTALS				56	TOTALS	13	15	9	10	8	1						TOTALS	4049	503	

NOTE—Additions to be correctly made and entered at the foot of column.

Indian Affairs. (RG 10, Volume 6219, file 472-2, part 1)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

NOTES ON THE PREPARATION OF THIS RETURN

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SPECIAL NOTE

A new number must be given to each pupil upon entrance to the school. On this Return the names of the boys and the girls must be arranged consecutively according to numbers.



CANADA

INDIAN RESIDENTIAL SCHOOL QUARTERLY RETURN

I HEREBY CERTIFY that the within Return is a true and faithful statement of the attendance and tuition at the McIntosh Indian Residential School for the Quarter ended September 30 1943

Principal E. Perreault

Dated 5 October 1943

I have carefully examined the within Return and hereby certify that it is correctly made out in accordance with the instructions of the Department.

W. Swartman
Indian Agent

Dated at Sioux Lookout
OCT 7 1943
this Indian Agency 1943

NOTE

Principals will please be guided by the instructions printed on the last page.

FORM NO. I. A. 403
Reqn. No. 288

Indian Affairs. (RG 10, Volume 6219, file 472-2, part 1)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

INDIAN RESIDENTIAL SCHOOL QUARTERLY RETURN

Leslie Lookout

Agency

REPORT of the *Indian Residential*

School at *Leslie Lookout*

on

Reserve for Quarter ended *30 September*

194.3

REGISTER NUMBER	NAMES OF PUPILS	AGE	BOY	GIRL	BAND OR RESERVE	CLASS OF STUDY								STANDING IN CLASS	TRADE OR OTHER INDUSTRY	Number of hours at Trade or Quarter	DATE OF ENTRANCE TO SCHOOL	ATTENDANCE		REMARKS AS TO PROGRESS, ETC., REASON FOR ABSENCE, DATE OF ABSENCE, WHETHER AUTHORIZED OR NOT
						Grade 1	2	3	4	5	6	7	8					Total number of days pupil in residence during Quarter	Total number of days pupil attended in class-room during Quarter	
0810	Therese Kapuskang	17			B. Narrows		1							-			June 1. 1931	62	-	To be discharged
086	Dagmar Ferguson	16			Albany					1				a			Sept 1. 1932	92	14	
088	Henriette Pitikman	14			Wabiskang					1				a			Jan 1. 1933	92	14	
089	Charlotte "	13			"				1					a			April 1. 1933	92	14	
090	M. Pauls Kijik	15			B. Narrows				1					a			"	92	14	
095	Irene Laseus	13			"					1				a			Sept 1. 1933	92	9	
099	Agnes "	12			"		1							a			Sept 1. 1934	92	14	
0104	Madeline Macampineus	14			"					1				a			April 1. 1935	62	-	Not back
0105	Juliette Assin	15			"			1						a			April 19. 1935	92	14	
0106	Maggie Beaver	14			"				1					a			March 19. 1935	92	14	
0109	Anna Arvasse	10			"		1							-			Sept 1. 1935	-	-	Lanatorium
0111	Annie Spence	16			Albany				1					-			"	-	-	To be discharged
0113	Isabella Land	15			B. Narrows			1						a			Jan 9. 1936	92	14	
0114	Theresa Kijik	13			"			1						a			"	92	14	
0115	Eva Macampineus	12			"			1						a			Jan 15. 1936	92	14	
0118	Julia Assin	12			"				1					a			Sept 1. 1937	92	14	
0119	Rose Tenesco	14			Golden Lake				1					a			Sept 28. 1937	92	14	
0120	Marie Anne Tenesco	10			"				1					a			"	92	14	
0126	Rose Brown	11			Wabiskang					1				a			Oct 15. 1937	61	14	Back from leave Aug 1 st
0128	Charlotte Chebotchik	14			Wabiskang					1				-			Jan 22. 1938	-	-	Lanatorium
0129	Madeline "	12			"					1				a			"	92	14	TOTAL number of days in Quarter.....
0130	Mary "	10			"				1					a			"	86	9	sent to hospital Sept 24
0131	Alice "	9			"				1					a			"	92	14	AGGREGATE number of days pupils in residence during Quarter.....
0133	Gabrielle Abraham	14			Long Lac						1			a			July 1. 1938	92	14	
0134	Mary "	10			"					1				a			"	92	14	AVERAGE attendance of pupils during Quarter.....
0135	Edna "	8			"				1					a			"	92	9	
0136	Celine Pitikman	9			Wabiskang				1					a			"	92	14	AMOUNT of per capita grant due for Quarter.....\$
0140	Ivelyn Tenesco	7			Golden Lake				1					a			April 1. 1939	92	14	
TOTALS				28	TOTALS	5	7	8	7	1							TOTALS	2203	307	

NOTE—Additions to be correctly made and entered at the foot of column.

6021

Indian Affairs. (RG 10, Volume 6219, file 472-2, part 1)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

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SPECIAL NOTE

A new number must be given to each pupil upon entrance to the school. On this Return the names of the boys and the girls must be arranged consecutively according to numbers.



INDIAN RESIDENTIAL SCHOOL QUARTERLY RETURN

I HEREBY CERTIFY that the within Return is a true and faithful statement of the attendance and tuition at the McLinton Indian Residential School for the Quarter ended September 30 1943

Principal E. Perreault

Dated 5 October 1943

I have carefully examined the within Return and hereby certify that it is correctly made out in accordance with the instructions of the Department.

Sioux Lookout

Dated at OCT 7 1943

this Indian Agency 1943

NOTE

Principals will please be guided by the instructions printed on the last page.

FORM No. I. A. 403
Reqn. No. 1487

Indian Affairs. (RG 10, Volume 6219, file 472-2, part 1)

PUBLIC ARCHIVES
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CANADA

INDIAN RESIDENTIAL SCHOOL QUARTERLY RETURN

REPORT of the Indian Residential Agency McIntosh School at McIntosh on Reserve for Quarter ended 30 September 1943

REPORT OF THE																								
REGISTER NUMBER	NAMES OF PUPILS	AGE	BOY	GIRL	BAND OR RESERVE	CLASS OF STUDY								STANDING IN CLASS				TRADE OR OTHER INDUSTRY	Number of hours at Trade or Quarter	DATE OF ENTRANCE TO SCHOOL	ATTENDANCE		REMARKS AS TO PROGRESS, ETC., REASON FOR ABSENCE DATE OF ABSENCE, WHETHER AUTHORIZED OR NOT	
						Grade 1	2	3	4	5	6	7	8	High School	Very Good	Good	Fair				Bad	Total number of days pupil in residence during Quarter		Total number of days pupil attended in class-room during Quarter
143	John Lee	12	28		Martin's Falls	11	1	9	2	4	1							Sept 1, 1941	62	1	Not back			
144	Cyril Lee	9	"		"	1												"	62	1	"			
145	Alex Wabonous	10	"		White Sand			1										Oct 20, 1941	62	1	"			
146	Steve Wabonous	13	"		"			1										"	62	1	"			
147	Mike "	10	"		"	1												"	62	1	"			
148	Eli "	8	"		"	1												"	62	1	"			
150	Victor Senekey	12	"		Lac Seul	1								a				Sept 1, 1942	92	14				
151	Gabriel Tapin Kotshikijik	9	"		B. Harrows	1								a				"	92	14				
152	Rodrigue Wabonous	8	"		White Sand	1								a				"	92	14				
153	Etienne Achneepinekan	14	"		Martin's Falls	1								-				Sept 24, 1942	62	-	To be discharged			
154	David Loon	6	"		B. Harrows	1								a				Oct 7, 1942	92	14				
155	Ray Monnais	9	"		Wapigo	1								a				Nov 9, 1942	92	14				
156	Archibald Motron	11	"		Sandy Bay			1						-				Dec 7, 1942	62	1	Not back			
157	David Beaver	7	"		B. Harrows	1								a				March 9, 1943	92	14				
158	James Lorrain	6	"		"	1								-				"	62	1	Not back			
159	David Sand	12	"		Lac Seul	1								a				April 1, 1943	92	14				
160	* Martin Achneepinekan	11	"		Martin's Falls	1								a				Aug 1, 1943	61	14				
161	* Michel Monnais	8	"		Fort Hope	1								a				"	61	14				
162	* Francois "	7	"		"	1								a				"	61	14				
163	* Stephen "	11	"		"	1								a				"	61	14				
164	* Joseph Sagady	8	"		"	1								a				"	61	14	TOTAL number of days in Quarter 92			
165	* Peter Sapray	8	"		"	1								a				"	61	14				
166	* Peter Mikonnot	13	"		"	1								a				"	61	14	AGGREGATE number of days pupils in residence during Quarter 8768			
167	* Stephen Boais	10	"		"	1								a				"	61	14				
168	* Welfrid "	12	"		"	1								a				"	61	14	AVERAGE attendance of pupils during Quarter 95.28			
169	Luc Duzius	12	"		"	1								a				Sept 15, 1943	15	11				
170	Simon Monnais	8	"		"	1								a				"	15	11	AMOUNT of per capita grant due for Quarter \$41.25			
From Girl's list			TOTALS	55		33	3	12	2	4	1								TOTALS	38	18	484		
			TOTALS	74		31	15	9	10	8	1								TOTALS	4950	704			
																				8768	1188			

NOTE—Additions to be correctly made and entered at the foot of column.

Totals

55, 74

64, 15, 21, 12, 12, 2.

Indian Affairs. (RG 10, Volume 6219, file 472-2, part 1)

PUBLIC ARCHIVES
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CANADA

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SPECIAL NOTE

A new number must be given to each pupil upon entrance to the school. On this Return the names of the boys and the girls must be arranged consecutively according to numbers.



INDIAN RESIDENTIAL SCHOOL QUARTERLY RETURN

I HEREBY CERTIFY that the within Return is a true and faithful statement of the attendance and tuition at the Mac Intosh Indian Residential School for the Quarter ended September 30 1943

Principal E. Perreault Dui

Dated 5 October 1943

I have carefully examined the within Return and hereby certify that it is correctly made out in accordance with the instructions of the Department.

Stewart
Indian Agent

Sioux Lookout	
Dated at	OCT 7 1943
this	Indian Agency

NOTE

Principals will please be guided by the instructions printed on the last page.

Form No. I. A. 403
Reqs. No. 1487

Indian Affairs. (RG 10, Volume 6219, file 472-2, part 1)

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INDIAN RESIDENTIAL SCHOOL QUARTERLY RETURN

REPORT of the *Indian Residential*

Agency

School at *Nekehton*

Reserve for Quarter ended *30 September* 194*3*

REGISTER NUMBER	NAMES OF PUPILS	AGE	BOY	GIRL	BAND OR RESERVE	CLASS OF STUDY								STANDING IN CLASS	TRADE OR OTHER INDUSTRY	Number of hours at Trade or Quarter	DATE OF ENTRANCE TO SCHOOL	ATTENDANCE		REMARKS AS TO PROGRESS, ETC., REASON FOR ABSENCE DATE OF ABSENCE, WHETHER AUTHORIZED OR NOT
						Grade 1	2	3	4	5	6	7	8					Total number of days pupil in residence during Quarter	Total number of days pupil attended in class-room during Quarter	
D 57	Robert Lands	15	"		Shoal Lake						1			-			March 2, 1930	62	-	To be discharged
D 83	John Fishes	16	"		Islington						1			-			Sept 20, 1933	62	-	"
88	Joseph Assis	14	"		S. Narroons	1								a			Dec 9, 1934	92	14	
D 92	London Sneaky	15	"		Lac Seul						1			-			April 1, 1935	62	-	"
97	Frank Wolf	14	"		"						1			-			Sept 1, 1935	62	-	Not back
99	Isidore Assis	11	"		S. Narroons	1								a			"	92	14	
102	Emmer Kapuskang	12	"		"		1							a			Feb 3, 1936	92	14	
105	Thomas Strong	13	"		Dalles	1								a			May 20, 1936	92	14	
106	James Kijik	10	"		S. Narroons	1								a			June 20, 1936	92	14	
108	Francis Strong	14	"		Dalles		1							a			June 6, 1937	92	14	
109	Louis "	12	"		"		1							a			"	92	14	
110	Robert L'pence	13	"		Albany	1								-			Sept 1, 1937	-	-	Not back
111	William Fishes	13	"		Islington		1							-			"	-	-	"
112	Joseph Loos	14	"		S. Narroons			1						a			"	92	14	
119	Samuel Kijik	14	"		"				1					-			Oct 1, 1937	62	-	"
D 121	Robert "	14	"		"		1							-			Oct 9, 1937	62	-	To be discharged
122	William Strong	10	"		Dalles	1								a			Dec 8, 1937	92	14	
123	Bernard Assis	10	"		S. Narroons	1								a			July 1, 1938	92	14	
127	Paul Oterkars	9	"		"	1								a			April 1, 1939	92	14	
128	Joseph Land	9	"		Lac Seul	1								a			"	92	14	
129	Henry Land	9	"		"	1								a			"	92	14	TOTAL number of days in Quarter.....
130	Patrick Metinet	10	"		White Land	1								-			July 1, 1939	62	-	Not back
131	Pompinique "	8	"		"	1								-			"	62	-	AGGREGATE number of days pupils in residence during Quarter.....
132	Raymond Kwatibens	15	"		"					1				a			Nov 30, 1939	92	14	
139	Francois Paul	3	"		N.W. Angle	1								-			Feb 6, 1941	39	-	AVERAGE attendance of pupils in the during Quarter..... <i>Prove for Hospital Aug 23</i>
140	Marcel Papasso	10	"		S. Narroons	1								a			March 18, 1941	92	14	
141	Thomas Kapuskang	8	"		"	1								a			"	92	14	AMOUNT of per capita grant due for Quarter..... \$
142	Sammy "	7	"		"	1								a			"	92	14	
	TOTALS		28		TOTALS	11	1	9	2	4	1						TOTALS	2099	238	

NOTE—Additions to be correctly made and entered at the foot of column.

Indian Affairs. (RG 10, Volume 6219, file 472-2, part 1)

PUBLIC ARCHIVES
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CANADA

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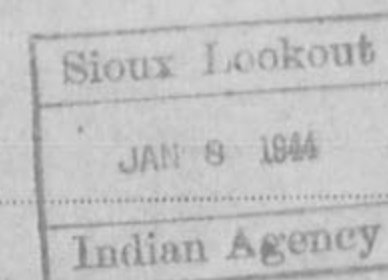
INDIAN RESIDENTIAL SCHOOL QUARTERLY RETURN

I HEREBY CERTIFY that the within Return is a true and faithful statement of the attendance and tuition at the St. Louis Ind. Residential School for the Quarter ended December 31st 1943

Principal C. P. Proulx

Dated January 6 1944

I have carefully examined the within Return and hereby certify that it is correctly made out in accordance with the instructions of the Department.



Dated at Sioux Lookout this 8th day of January 1944

[Signature]
Indian Agent

NOTE

Principals will please be guided by the instructions printed on the last page.

FORM NO. I. A. 403
Reqn. No. 1487

Indian Affairs. (RG 10, Volume 6219, file 472-2, part 1)

PUBLIC ARCHIVES
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INDIAN RESIDENTIAL SCHOOL QUARTERLY RETURN

Senior Lookout Agency
 REPORT of the Indian Residential School at McIntosh on Reserve for Quarter ended 31 December 1943

REPORT of the Annual School																									
REGISTER NUMBER	NAMES OF PUPILS	AGE	BOY	GIRL	BAND OR RESERVE	CLASS OF STUDY										STANDING IN CLASS				TRADE OR OTHER INDUSTRY	Number of hours at Trade or Quarter	DATE OF ENTRANCE TO SCHOOL	ATTENDANCE		REMARKS AS TO PROGRESS, ETC., REASON FOR ABSENCE DATE OF ABSENCE, WHETHER AUTHORIZED OR NOT
						Grade 1	2	3	4	5	6	7	8	9	10	High School	Very Good	Good	Fair				Bad	Total number of days pupil in residence during Quarter	
				56		15	15	8	8	8	2									3925	1974				
0179	Bennie Gishick	8		-	White Sand	1									a				April 1, 1943	92	49	Epidemic of (flu) starting Dec 13			
0180	Marie Rose Lareus	4		-	B. Harrows	1									a				"	92	-				
0181	Sarah Sagady	5		-	Fort Hope	1									a				Aug 1, 1943	92	49				
0182	Suzanne Sagady	12		-	"	1									a				"	92	49				
0183	Marcelline Monians	8		-	"	1									a				"	92	49				
0184	Christine Quinnes	8		-	"	1									a				"	92	49				
0185	Charlotte Mikonaot	8		-	"	1									a				"	92	49				
0186	Ethennette Musier	12		-	"	1									a				"	92	45				
0187	Veronique "	9		-	"	1									a				"	92	43				
0188	Elizabeth "	6		-	"	1									a				"	92	49				
0189	Helene Sagady	13		-	"	1									-				Sept 1, 1943	15	-	In hospital Oct 9 - Dec 25			
0190	Rita Goplineus	4		-	B. Harrows	1									a				"	92	-				
0191	Nancy Monians	10		-	Fort Hope	1									a				Sept 15, 1943	92	49				
0192	Nancy Sagady	8		-	"	1									a				"	92	49				
0193	Lucie "	6		-	"	1									a				"	92	49				
0194	* Maggie Wanakomik	6		-	White Sand	1									a				Oct 15, 1943	78	49				
0195	* Irene Hodis	12		-	"	1									a				"	83	35	In hospital 10 - 24 Nov			
0196	* Elsie Scott	11		-	Albany	1									a				Nov 8, 1943	54	23				
0197	Beatrice Lareus	3		-	B. Harrows	1									-				Nov 15, 1943	47	-				
				75		34	15	8	8	8	2									5470	2659				
	From boy's list		51			33	3	11	2	2										3703	2137	TOTAL number of days in Quarter 92			
	Totals		51	75		67	18	19	10	10	2									9173	4796	AGGREGATE number of days pupils in residence during Quarter 9155			
																						2173	AVERAGE attendance of pupils during Quarter 99.65		
																							51 99.65	AMOUNT of per capita grant due for Quarter 4104.78	
																							4104.78	On. Am. 110 @ 41.25 = 4537.50	
																							4185.59		
	TOTALS		51	75 = 126	TOTALS	67	18	19	10	10	2									9155					

NOTE—Additions to be correctly made and entered at the foot of column.

Indian Affairs. (RG 10, Volume 6219, file 472-2, part 1)

PUBLIC ARCHIVES
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 CANADA

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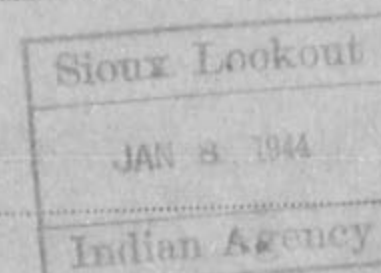
INDIAN RESIDENTIAL SCHOOL QUARTERLY RETURN

I HEREBY CERTIFY that the within Return is a true and faithful statement of the attendance and tuition at the Inc. Lutosh Ind. Residential School for the Quarter ended December 31st 1943

Principal C. Perreault

Dated January 6 1944

I have carefully examined the within Return and hereby certify that it is correctly made out in accordance with the instructions of the Department.



Dated at Sioux Lookout this 8th day of January 1944

Chas. A. [Signature]
Indian Agent

NOTE

Principals will please be guided by the instructions printed on the last page.

Form No. I. A. 403
Reqn. No. 1487

Indian Affairs. (RG 10, Volume 6219, file 472-2, part 1)

PUBLIC ARCHIVES
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CANADA

INDIAN RESIDENTIAL SCHOOL QUARTERLY RETURN

REPORT of the *Swains Lookout* Agency School at *McIntosh* on Reserve for Quarter ended *31 December* 1943

REGISTER NUMBER	NAMES OF PUPILS	AGE	BOY	GIRL	BAND OR RESERVE	CLASS OF STUDY										STANDING IN CLASS	TRADE OR OTHER INDUSTRY	Number of hours at Trade or Quarter	DATE OF ENTRANCE TO SCHOOL	ATTENDANCE		REMARKS AS TO PROGRESS, ETC., REASON FOR ABSENCE DATE OF ABSENCE, WHETHER AUTHORIZED OR NOT
						Grade 1	2	3	4	5	6	7	8	9	10	High School				Total number of days pupil attended in residence during Quarter	Total number of days pupil attended in class-room during Quarter	
0142	Alice Abraham	7		28	White Sand	1	6	6	7	7	2								April 1, 1939	2280	1194	11 days at Swains Lookout hospital
0144	Julia McIntosh	13			"			1											July 1, 1939	92	49	Epidemic of (flu) starting Dec 13
0148	Catherine Kijik	9			B. Narrows	1													Jan 1, 1941	92	49	
0149	Pauline Pitikwan	8			Wabaskang	1													Feb 9, 1941	92	49	
0150	Mary Strong	8			Galles	1													March 1, 1941	-	2	Sanatorium
0151	Julia Loon	12			B. Narrows	1													March 18, 1941	92	49	
0152	Eliza Land	12			"	1													"	92	49	
0153	Annanda Lorens	8			"	1													"	92	49	
0154	Adeline	7			"	1													"	22	45	4 days at Swains L. Hospital
0155	Mary Jane Fisher	8			Belington	1													Sept 1, 1941	92	49	
0156	Mary Wolf	11			La. Leel	1													"	-	2	at home
0157	Margaret Spence	11			Albany	1													"	-	2	"
0158	Alice Bird	9			"	1													"	-	2	"
0159	Mary Lee	10			Martin's Falls	1													"	-	2	"
0160	Anna Lee	11			"	1													"	-	2	"
0161	Marcelline Wanakemik	15			White Sand						1								Oct 20, 1941	92	49	
0162	Charlotte	13			"			1											"	92	49	
0163	Helene	8			"	1													"	92	49	
0164	Nellie Assin	6			B. Narrows	1													Nov 18, 1941	92	49	
0165	Evelyn Lee	8			Martin's Falls	1													Nov 26, 1941	-	2	at home
0166	Lea Loon	6			B. Narrows	1													March 15, 1942	92	49	TOTAL number of days in Quarter.....
0169 ^D	Marcelline Zibich	15			White Sand						1								Sept 26, 1942	-	-	To be discharged
0172	Nellie Assin	8			B. Narrows	1													Nov 11, 1942	92	49	AGGREGATE number of days pupils in residence during Quarter.....
0173	Anne Marie Perrault	9			Wabaskang	1													Nov 13, 1942	92	49	AVERAGE attendance of pupils during Quarter.....
0175	Adèle Paul	7			Roseau River	1													Feb 22, 1943	92	49	
0176	Catherine Land	11			B. Narrows	1													March 9, 1943	-	2	Sanatorium
0177	Louisa Kaperkang	9			"	1													"	-	2	AMOUNT of per capita grant due for Quarter Home, sick.....\$
0178	Margaret Rose Serrain	4			"	1													"	92	-	
TOTALS				56	TOTALS	15	15	8	8	8	2								TOTALS	3925	1974	

NOTE—Additions to be correctly made and entered at the foot of column.

4610

Indian Affairs. (RG 10, Volume 6219, file 472-2, part 1)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

NOTES ON THE PREPARATION OF THIS RETURN

1. Fill in all the columns of this Return, giving full particulars in the case of each pupil, as called for under the various headings thereof.
2. The columns of the Return should be correctly added and the totals placed at the foot thereof.
3. When, owing to the number of pupils, all the names cannot be included on one sheet of the Return, use another sheet, paging it No. 2, and carry forward all totals, placing them in the proper columns.
4. The Returns must embrace only the quarterly periods ending 31st March, 30th June, 30th September and 31st December, respectively, and should be prepared and forwarded immediately thereafter.
5. No Quarterly Grant will be paid until Returns have been received by the Department.
6. The total number of days in quarter means every day in the quarter, including Saturdays, Sundays and holidays.
7. The aggregate number of days pupils in residence during quarter means the total number of days in residence of all pupils entered on the Return and is ascertained by adding the column under the heading "Total number of days pupils in residence during quarter".
8. The average attendance of pupils during quarter is ascertained by dividing the "Aggregate number of days pupils in residence during quarter" by the "Total number of days in quarter".
9. The amount per capita grant due for quarter is ascertained by multiplying the "Average attendance of pupils during quarter" by the amount of the quarterly per capita grant. In no case, however, will payment be made for any average attendance in excess of the number of pupils for which grant is allowed.

SPECIAL NOTE

A new number must be given to each pupil upon entrance to the school. On this Return the names of the boys and the girls must be arranged consecutively according to numbers.



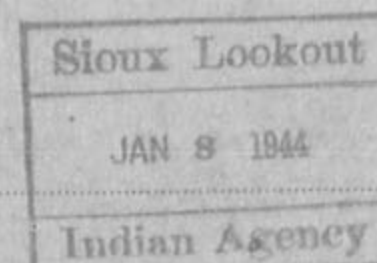
INDIAN RESIDENTIAL SCHOOL QUARTERLY RETURN

I HEREBY CERTIFY that the within Return is a true and faithful statement of the attendance and tuition at the McIntosh Ind. Residential School for the Quarter ended December 31st 1943

Principal C. P. Macaulay

Dated January 6 1944

I have carefully examined the within Return and hereby certify that it is correctly made out in accordance with the instructions of the Department.



Dated at Sioux Lookout
this 8th day of January 1944

W. A. MacArthur
Indian Agent

NOTE

Principals will please be guided by the instructions printed on the last page.

FORM No. I. A. 403
Reqn. No. 1487

Indian Affairs. (RG 10, Volume 6219, file 472-2, part 1)

PUBLIC ARCHIVES
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CANADA

INDIAN RESIDENTIAL SCHOOL QUARTERLY RETURN

Severe Lookout

REPORT of the *Indian Residential*

Agency

School at *Inc. Lutsok*

on

Reserve for Quarter ended *31 December* 194 *3*

REGISTER NUMBER	NAMES OF PUPILS	AGE	BOY	GIRL	BAND OR RESERVE	CLASS OF STUDY								STANDING IN CLASS	TRADE OR OTHER INDUSTRY	Number of hours at Trade or Quarter	DATE OF ENTRANCE TO SCHOOL	ATTENDANCE		REMARKS AS TO PROGRESS, ETC., REASON FOR ABSENCE DATE OF ABSENCE, WHETHER AUTHORIZED OR NOT
						Grade 1	2	3	4	5	6	7	8					Total number of days pupil in residence during Quarter	Total number of days pupil attended in class-room during Quarter	
<i>244</i> 046	<i>Emerauntine Chensogijig</i>	<i>18</i>			<i>White Sand</i>									<i>a</i>			<i>Jan 28. 1928</i>	<i>92</i>	<i>49</i>	<i>Epidemic of (flu) starting Dec 13</i>
<i>244</i> 086	<i>Suzanne Ferguson</i>	<i>16</i>			<i>Albany</i>									<i>a</i>			<i>Sept 1. 1932</i>	<i>92</i>	<i>49</i>	
088	<i>Hennette Pitikwan</i>	<i>15</i>			<i>Wabaskang</i>									<i>a</i>			<i>Jan 1. 1933</i>	<i>92</i>	<i>45</i>	<i>4 days in hospital Sevier</i>
089	<i>Charlotte</i>	<i>13</i>			<i>"</i>									<i>a</i>			<i>April 1. 1933</i>	<i>92</i>	<i>49</i>	
090	<i>M. Paul Kijik</i>	<i>15</i>			<i>G. Narrows</i>									<i>a</i>			<i>"</i>	<i>92</i>	<i>49</i>	
095	<i>Irene Larsen</i>	<i>14</i>			<i>"</i>									<i>a</i>			<i>Sept 1. 1933</i>	<i>92</i>	<i>49</i>	
099	<i>Agnes</i>	<i>12</i>			<i>"</i>									<i>a</i>			<i>Sept 1. 1934</i>	<i>92</i>	<i>49</i>	
0104	<i>Madeline Macampine</i>	<i>14</i>			<i>"</i>									<i>-</i>			<i>April 1. 1935</i>	<i>-</i>	<i>2</i>	
0105	<i>Juliette Assin</i>	<i>15</i>			<i>"</i>									<i>a</i>			<i>April 19. 1935</i>	<i>92</i>	<i>49</i>	
0106	<i>Maggie Beaver</i>	<i>14</i>			<i>"</i>									<i>a</i>			<i>March 19. 1935</i>	<i>92</i>	<i>49</i>	
0109	<i>Anna Avarssi</i>	<i>10</i>			<i>"</i>									<i>-</i>			<i>Sept 1. 1935</i>	<i>-</i>	<i>-</i>	<i>died at Fisher River Hospital Sept 15. 43</i>
0113	<i>Isabella Lund</i>	<i>15</i>			<i>"</i>									<i>a</i>			<i>Jan 9. 1936</i>	<i>92</i>	<i>49</i>	
0114	<i>Theresa Kijik</i>	<i>13</i>			<i>"</i>									<i>a</i>			<i>"</i>	<i>92</i>	<i>49</i>	
0115	<i>Eva Macampine</i>	<i>12</i>			<i>"</i>									<i>a</i>			<i>Jan 15. 1936</i>	<i>92</i>	<i>49</i>	
0118	<i>Julia Assin</i>	<i>13</i>			<i>"</i>									<i>a</i>			<i>Sept 1. 1937</i>	<i>92</i>	<i>49</i>	
0119	<i>Rose Tenasco</i>	<i>14</i>			<i>Golden Lake</i>									<i>a</i>			<i>Sept 28. 1937</i>	<i>92</i>	<i>49</i>	
0120	<i>Marie Anne Tenasco</i>	<i>12</i>			<i>"</i>									<i>a</i>			<i>"</i>	<i>92</i>	<i>45</i>	
0126	<i>Rosie Brown</i>	<i>11</i>			<i>Wabigoon</i>									<i>a</i>			<i>Oct 15. 1937</i>	<i>92</i>	<i>49</i>	
0128	<i>Charlotte Chelotobis</i>	<i>15</i>			<i>Nipigon</i>									<i>-</i>			<i>Jan 22. 1938</i>	<i>-</i>	<i>2</i>	<i>Saw at Fort Williams</i>
0129	<i>Madeline</i>	<i>13</i>			<i>"</i>									<i>a</i>			<i>"</i>	<i>92</i>	<i>49</i>	<i>hospital at Sevier</i>
0130	<i>Mary</i>	<i>10</i>			<i>"</i>									<i>a</i>			<i>"</i>	<i>72</i>	<i>30</i>	<i>TOTAL number of days in Quarter</i>
0131	<i>Alice</i>	<i>9</i>			<i>"</i>									<i>a</i>			<i>"</i>	<i>92</i>	<i>49</i>	<i>AGGREGATE number of days pupils in residence during Quarter</i>
0133	<i>Gabrielle Abraham</i>	<i>14</i>			<i>Long Lac</i>									<i>a</i>			<i>July 1. 1938</i>	<i>92</i>	<i>49</i>	
0134	<i>Mary</i>	<i>11</i>			<i>"</i>									<i>a</i>			<i>"</i>	<i>92</i>	<i>49</i>	<i>AVERAGE attendance of pupils during Quarter</i>
0135	<i>Edna</i>	<i>9</i>			<i>"</i>									<i>a</i>			<i>"</i>	<i>92</i>	<i>49</i>	
0136	<i>Celine Pitikwan</i>	<i>10</i>			<i>Wabaskang</i>									<i>a</i>			<i>April 1. 1939</i>	<i>92</i>	<i>49</i>	<i>AMOUNT of per capita grant due for Quarter</i>
0140	<i>Evelyn Tenasco</i>	<i>8</i>			<i>Golden Lake</i>									<i>a</i>			<i>"</i>	<i>92</i>	<i>45</i>	<i>4 days in hospital at Sevier</i>
0141	<i>M. Louise Tenasco</i>	<i>7</i>			<i>"</i>									<i>a</i>			<i>"</i>	<i>92</i>	<i>45</i>	
TOTALS																		<i>2280</i>	<i>1194</i>	

NOTE—Additions to be correctly made and entered at the foot of column.

Indian Affairs. (RG 10, Volume 6219, file 472-2, part 1)

PUBLIC ARCHIVES
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CANADA

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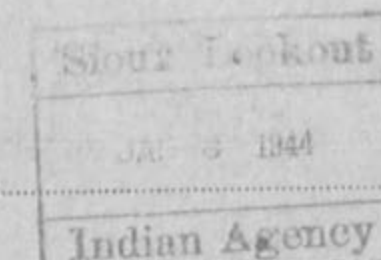
INDIAN RESIDENTIAL SCHOOL QUARTERLY RETURN

I HEREBY CERTIFY that the within Return is a true and faithful statement of the attendance and tuition at the McIntosh Ind. Residential School for the Quarter ended December 31st 1943

Principal E. Perreault Ouel.

Dated January 6 1944

I have carefully examined the within Return and hereby certify that it is correctly made out in accordance with the instructions of the Department.



Dated at Stour Lookout
this 3 day of January 1944

Indian Agent

NOTE

Principals will please be guided by the instructions printed on the last page.

Form No. I. A. 403
Reqn. No. 1487

Indian Affairs. (RG 10, Volume 6219, file 472-2, part 1)

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INDIAN RESIDENTIAL SCHOOL QUARTERLY RETURN

REPORT of the *Indian Residential* Agency School at *McLaurin* on Reserve for Quarter ended *31 December* 1943

REGISTER NUMBER	NAMES OF PUPILS	AGE	BOY	GIRL	BAND OR RESERVE	CLASS OF STUDY								STANDING IN CLASS	TRADE OR OTHER INDUSTRY	Number of hours at Trade or Quarter	DATE OF ENTRANCE TO SCHOOL	ATTENDANCE		REMARKS AS TO PROGRESS, ETC., REASON FOR ABSENCE DATE OF ABSENCE, WHETHER AUTHORIZED OR NOT
						Grade 1	2	3	4	5	6	7	8					1943 Total number of days pupil in residence during Quarter	Total number of days pupil attended in class-room during Quarter	
148	Elie Waborous	9	-	28	White Sand	1	3	10	2	2				-			Oct 20 1941	-	-	home sick
150	Victor Lueky	12	-		Lac Seul	1								a			Sept 1 1942	92	49	
151	Gabriel Tapukhotukigib	9	-		B. Narrows	1								a			"	92	49	
152	Rodrigue Waborous	9	-		White Sand	1								a			"	92	49	
154	David Louis	7	-		B. Narrows	1								a			Oct 7 1942	92	49	
155	Roy Mominis	10	-		Mipigon	1								a			Nov 9 1942	92	49	
156	Archie McLoos	12	-		Sandy Bay		1							-			Dec 7 1942	-	-	at home
157	David Beaver	7	-		B. Narrows	1								a			March 9 1943	92	49	
158	Jamus Savais	7	-		"	1								-			"	-	-	at home
159	David Land	12	-		Lac Seul	1								a			April 1 1943	92 ⁸⁹	45	3 days at hospital since
160	Martin Achmepumikens	11	-		Martin's Falls	1								a			Aug 1 1943	92	49	
161	Michel Mominis	8	-		Fort Hope	1								a			"	92	49	
162	Francois "	7	-		"	1								a			"	92	49	
163	Stephens "	11	-		"	1								a			"	92	49	
164	Joseph Sagutch	8	-		"	1								a			"	92	49	
165	Peter Lafay	8	-		"	1								a			"	92	49	
166	Peter Mikonaoh	13	-		"	1								a			"	92	49	
167	Stephens Louis	10	-		"	1								a			"	92	49	
168	Wilfrid "	12	-		"	1								a			"	64	28	hospital Oct 15 - Nov 11
169	Luc Guizis	12	-		"	1								a			Sept 15 1943	92	49	
170	Junior Mominis	8	-		"	1								a			"	92	49	TOTAL number of days in Quarter..... 92
171	* Joe Mikidja	8	-		White Sand	1								a			Oct 15 1943	78	38	
172	* Paul Emil Land	3	-		B. Narrows	1								-			Dec 10 1943	21	-	AGGREGATE number of days pupils in residence during Quarter..... 9173
			51			33	3	11	2	2								3703	2137	
	From Girl's list			75		34	15	8	8	8	2							5470	2659	AVERAGE attendance of pupils during Quarter..... 99.65
	Totals		51	75		67	18	19	10	10	2							9173	4796	AMOUNT of per capita grant due for Quarter..... \$41.25
	TOTALS																	3694		

NOTE—Additions to be correctly made and entered at the foot of column.

Indian Affairs. (RG 10, Volume 6219, file 472-2, part 1)

PUBLIC ARCHIVES
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CANADA

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SPECIAL NOTE

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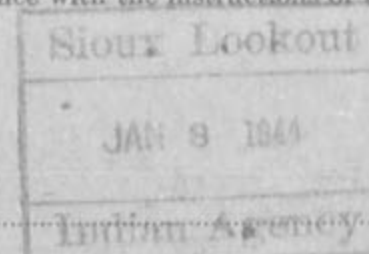
INDIAN RESIDENTIAL SCHOOL QUARTERLY RETURN

I HEREBY CERTIFY that the within Return is a true and faithful statement of the attendance and tuition at the McLouth Ind. Residential School for the Quarter ended December 31st 1943

Principal E. P. Bureau

Dated January 6 1944

I have carefully examined the within Return and hereby certify that it is correctly made out in accordance with the instructions of the Department.



Edwards
Indian Agent

Dated at Indian Agency
this 9 day of January 1944

NOTE

Principals will please be guided by the instructions printed on the last page.

FORM No. I. A. 403
Reqn. No. 1487

Indian Affairs. (RG 10, Volume 6219, file 472-2, part 1)

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INDIAN RESIDENTIAL SCHOOL QUARTERLY RETURN

Savine Lookout

REPORT of the *Indian Residential* Agency

School at *McIntosh*

on

Reserve for Quarter ended *31 December*

1943

REGISTER NUMBER	NAMES OF PUPILS	AGE	BOY	GIRL	BAND OR RESERVE	CLASS OF STUDY								STANDING IN CLASS	TRADE OR OTHER INDUSTRY	Number of hours at Trade or Quarter	DATE OF ENTRANCE TO SCHOOL	ATTENDANCE		REMARKS AS TO PROGRESS, ETC., REASON FOR ABSENCE DATE OF ABSENCE, WHETHER AUTHORIZED OR NOT
						Grade 1	2	3	4	5	6	7	8					Total number of days pupil in residence during Quarter	Total number of days pupil attended in class-room during Quarter	
88	Joseph Asen	14	"		G. Harrows		1							a			Dec 9. 1934	92	49	Epidemic of (flu) starting on Dec 13
97	Frank Wolf	14	"		Luc Leul					1				a			Sept 1. 1935	44	15	Back to school Nov 18
99	Isidore Arasse	11	"		G. Harrows		1							a			"	92	49	
102	Omer Kapeskang	12	"		"		1							a			Feb 3. 1936	92	49	
105	Thomas Strong	13	"		Dalles		1							a			May 20. 1936	92	49	
106	James Kijik	9	"		G. Harrows	1								a			June 20. 1936	92	49	
108	Francis Strong	14	"		Dalles		1							a			June 6. 1937	92	49	
109	Louis Strong	12	"		"		1							a			"	92	49	
110	Robert Spence	14	"		Albany	1								-			Sept 1. 1937	-	-	To be discharged
111	William Tisher	14	"		Islington		1							-			"	-	-	"
112	Joseph Loon	14	"		G. Harrows			1						a			"	92	49	
119	Samuel Kijik	14	"		"			1						-			Oct 1. 1937	-	-	To be discharged
122	William Strong	10	"		Dalles	1								a			Dec 8. 1937	92	47	3 days at Savine Lookout hospital
123	Bernard Asen	10	"		G. Harrows	1								a			July 1. 1938	92	49	
127	Paul Otiskau	9	"		"	1								a			April 1. 1939	92	49	
128	Joseph Land	9	"		Luc Leul	1								a			"	92	49	
129	Henry "	9	"		"	1								a			"	92	49	
130	Patrick Metinet	11	"		White Sand		1							a			July 1. 1939	92	49	
131	Dominique "	9	"		"	1								a			"	92	49	
132	Raymond Kwatibus	15	"		"				1					a			Nov 30. 1939	92	49	
140	Marcel Papasse	10	"		G. Harrows	1								a			March 18. 1941	92	49	TOTAL number of days in Quarter.....
141	Thomas Kapeskang	8	"		"	1								a			"	92	49	AGGREGATE number of days pupils in residence during Quarter.....
142	Sammy "	7	"		"	1								a			"	92	49	
143	John Lee	13	"		Martin's Falls	1								-			Sept 1. 1941	-	-	Home
144	Cyril Lee	9	"		"	1								-			"	-	-	AVERAGE attendance of pupils during Quarter.....
145	Alex Wanakamuk	11	"		White Sand		1							a			Oct 20. 1941	92	49	
146	Steve Waborous	14	"		"		1							-			"	-	-	AMOUNT of per capita grant due for Quarter.....
147	Mike "	11	"		"		1							a			"	92	49	To be discharged
TOTALS		28			TOTALS	11	3	10	2	2							TOTALS	1976	1042	

NOTE—Additions to be correctly made and entered at the foot of column.

1973

Indian Affairs. (RG 10, Volume 6219, file 472-2, part 1)

PUBLIC ARCHIVES
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CANADA

NOTES ON THE PREPARATION OF THIS RETURN

1. Fill in all the columns of this Return, giving full particulars in the case of each pupil, as called for under the various headings thereof.
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3. When, owing to the number of pupils, all the names cannot be included on one sheet of the Return, use another sheet, paging it No. 2, and carry forward all totals, placing them in the proper columns.
4. The Returns must embrace only the quarterly periods ending 31st March, 30th June, 30th September and 31st December, respectively, and should be prepared and forwarded immediately thereafter.
5. No Quarterly Grant will be paid until Returns have been received by the Department.
6. The total number of days in quarter means every day in the quarter, including Saturdays, Sundays and holidays.
7. The aggregate number of days pupils in residence during quarter means the total number of days in residence of all pupils entered on the Return and is ascertained by adding the column under the heading "Total number of days pupils in residence during quarter".
8. The average attendance of pupils during quarter is ascertained by dividing the "Aggregate number of days pupils in residence during quarter" by the "Total number of days in quarter".
9. The amount per capita grant due for quarter is ascertained by multiplying the "Average attendance of pupils during quarter" by the amount of the quarterly per capita grant. In no case, however, will payment be made for any average attendance in excess of the number of pupils for which grant is allowed.

SPECIAL NOTE

A new number must be given to each pupil upon entrance to the school. On this Return the names of the boys and the girls must be arranged consecutively according to numbers.



INDIAN RESIDENTIAL SCHOOL QUARTERLY RETURN

I HEREBY CERTIFY that the within Return is a true and faithful statement of the attendance and tuition at the Neletoah Ind. Residential School for the Quarter ended March 31 1944

Principal C. Perreault

Dated April 1st 1944

I have carefully examined the within Return and hereby certify that it is correctly made out in accordance with the instructions of the Department.

C. Swartz
Indian Agent

Dated at Sioux Lookout
APR 4 1944
this Indian Agency 1944

NOTE

Principals will please be guided by the instructions printed on the last page.

Form No. I. A. 403
Reqn. No. 1487

Indian Affairs. (RG 10, Volume 6219, file 472-2, part 1)

PUBLIC ARCHIVES
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CANADA

INDIAN RESIDENTIAL SCHOOL QUARTERLY RETURN

REPORT of the *Sixx Lookout* Agency School at *McIntosh* Reserve for Quarter ended *31 March* 194*4*

REGISTER NUMBER	NAMES OF PUPILS	AGE	BOY	GIRL	BAND OR RESERVE	CLASS OF STUDY								STANDING IN CLASS	TRADE OR OTHER INDUSTRY	Number of hours at Trade or Quarter	DATE OF ENTRANCE TO SCHOOL	ATTENDANCE		REMARKS AS TO PROGRESS, ETC., REASON FOR ABSENCE DATE OF ABSENCE, WHETHER AUTHORIZED OR NOT
						Grade 1	2	3	4	5	6	7	8					Total number of days pupil in residence during Quarter	Total number of days pupil attended in class-room during Quarter	
0181	Sarah Sagutch	5		56	Fort Hope	1	17	14	8	7	8	2		a			Aug. 1. 1943	91	57	
0182	Suzanne Sapay	12		"	"	1								a			"	91	55	In hospital 1 day
0183	Marcelline Momaie	8		"	"	1								a			"	91	57	
0184	Christine Duminae	8		"	"	1								a			"	91	57	
0185	Charlotte Minkasot	8		"	"	1								a			"	91	57	
0186	Ethennette Momaie	12		"	"	1								a			"	91	57	
0187	Veronique "	9		"	"	1								a			"	91	43	In hospital 3 days + 3 days + (sick)
0188	Elizabeth "	6		"	"	1								a			"	91	57	
0189	Helene Sagutch	13		"	"	1								a			Sept. 1. 1943	91	57	
0190	Rita Agopineus	4		"	S. Harrows	1								a			"	91	57	
0191	Nancy Momaie	10		"	Fort Hope	1								a			Sept. 15. 1943	91	57	
0192	Nancy Sagutch	8		"	"	1								a			"	91	57	
0193	Lucie "	6		"	"	1								a			"	91	57	
0194	Maggie Wanakinich	6		"	White Sand	1								a			Oct. 15. 1943	91	57	
0195	Irene Hodin	12		"	"	1								a			"	91	57	
0196	Elice Scott	11		"	Albany	1								a			Nov. 8. 1943	91	57	
? 0197	Beatrice Lareus	3		"	S. Harrows	1								-			Nov. 15. 1943	91	-	In hospital 9 days
				73		34	14	8	7	8	2							5642	3176	
	From Boys' list	48				33	3	9	1	2								4004	2472	
	Totals	48	73			67	17	17	8	10	2							9646	5648	
TOTALS		48	43	121	TOTALS	61	11	11	8	10	2							9580		

NOTE—Additions to be correctly made and entered at the foot of column.

Indian Affairs. (RG 10, Volume 6219, file 472-2, part 1)

PUBLIC ARCHIVES
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CANADA

NOTES ON THE PREPARATION OF THIS RETURN

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9. The amount per capita grant due for quarter is ascertained by multiplying the "Average attendance of pupils during quarter" by the amount of the quarterly per capita grant. In no case, however, will payment be made for any average attendance in excess of the number of pupils for which grant is allowed.

SPECIAL NOTE

A new number must be given to each pupil upon entrance to the school. On this Return the names of the boys and the girls must be arranged consecutively according to numbers.



INDIAN RESIDENTIAL SCHOOL QUARTERLY RETURN

I HEREBY CERTIFY that the within Return is a true and faithful statement of the attendance and tuition at the McIntosh Ind. Residential School for the Quarter ended March 31 1944

Principal E. Perreault

Dated April 1st 1944

I have carefully examined the within Return and hereby certify that it is correctly made out in accordance with the instructions of the Department.

Edwards
Indian Agent

Dated at Sioux Lookout
APR 4 1944
this Indian Agency 1944

NOTE

Principals will please be guided by the instructions printed on the last page.

Form No. I. A. 403
Reqn. No. 1487

Indian Affairs. (RG 10, Volume 6219, file 472-2, part 1)

PUBLIC ARCHIVES
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CANADA

INDIAN RESIDENTIAL SCHOOL QUARTERLY RETURN

Sioux Lookout

Agency

REPORT of the *Indian Residential*

School at *McIntosh*

Reserve for Quarter ended *31 March*

1947

REPORT of the Indian Residential School at										CLASS OF STUDY		STANDING IN CLASS		TRADE OR OTHER INDUSTRY	Number of hours at Trade or Quarter	DATE OF ENTRANCE TO SCHOOL	ATTENDANCE		REMARKS AS TO PROGRESS, ETC., REASON FOR ABSENCE DATE OF ABSENCE, WHETHER AUTHORIZED OR NOT			
REGISTER NUMBER	NAMES OF PUPILS	AGE	BOY	GIRL	BAND OR RESERVE	Grade 1	2	3	4	5	6	7	8				High School	Very Good		Good	Fair	Bad	Total number of days pupil attended in residence during Quarter	Total number of days pupil attended in class-room during Quarter
						1	5	6	7	7	2								2366	1352		
0144	Julia McIntosh	13		28	White Sand				1						a				July 1, 1939	91	57	
0148	Catherine Hijik	9			B. Narrows	1									a				Jan 1, 1941	91	57	
0149	Pauline Pitikwan	8			Wabaskang	1									a				Feb 9, 1941	91	57	
0150	Mary Strong	8			Salles	1									-				March 1, 1941	-	3	Sanatorium
0151	Julia Loon	12			B. Narrows	1									a				March 18, 1941	91	57	
0152	Eliza Sand	12			"	1									a				"	91	57	
0153	Amanda Larsen	8			"	1									a				"	91	57	
0154	Adeline "	7			"	1									a				"	91	57	
0155	Mary Jane Fisher	8			Islington	1									a				Sept 1, 1941	91	52	In hospital for 3 days
0156	Mary Wolf	11			Lockeul	1									-				"	-	3	Home
0157	Margaret Spence	11			Albany	1									-				"	-	3	"
0158	Alice Bird	9			"	1									-				"	-	3	"
0159	Mary Lee	10			Martins Falls	1									-				"	-	3	"
0160	Anna Lee	11			"	1									-				"	-	3	"
0161	Marielline Wanakamuk	15			White Sand						1				a				Oct 20, 1941	91	57	
0162	Charlotte "	13			"					1					a				"	91	57	
0163	Helene "	8			"					1					a				"	91	57	
0164	Nellie Assin	6			B. Narrows	1									a				Nov 18, 1941	91	57	
0165	Evelyn Lee	8			Martins Falls	1									-				Nov 25, 1941	-	3	"
0166	Lea Loon	6			B. Narrows	1									a				March 15, 1942	91	57	
0172	Nellie Assin	9			"	1									a				Nov 11, 1942	91	57	TOTAL number of days in Quarter.....
0173	Anne Marie Perreault	9			Wabaskang	1									a				Nov 13, 1942	91	57	AGGREGATE number of days pupils in residence during Quarter.....
0175	Adèle Paul	7			Roseau River	1									a				Feb 22, 1943	91	57	
0176	Catherine Sand	11			B. Narrows	1									-				March 9, 1943	-	3	Sanatorium
0177	Louisa Kapisikang	10			"	1									-				"	-	3	Home during Quarter.....
0178	Margaret Rose Luman	4			"	1									a				"	91	57	
0179	Annie Gishick	8			White Sand	1									a				April 1, 1943	91	57	AMOUNT of per capita grant due for Quarter.....
0180	Mavis Rose Larsen	4			B. Narrows	1									a				"	91	57	
	TOTALS			56	TOTALS	17	14	8	7	8	2								TOTALS	4095	2378	

NOTE—Additions to be correctly made and entered at the foot of column.

Indian Affairs. (RG 10, Volume 6219, file 472-2, part 1)

PUBLIC ARCHIVES
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CANADA

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SPECIAL NOTE

A new number must be given to each pupil upon entrance to the school. On this Return the names of the boys and the girls must be arranged consecutively according to numbers.



INDIAN RESIDENTIAL SCHOOL QUARTERLY RETURN

I HEREBY CERTIFY that the within Return is a true and faithful statement of the attendance and tuition at the McIntosh Ind. Residential School for the Quarter ended March 31 1944

Principal E. P. Proulx

Dated April 1st 1944

I have carefully examined the within Return and hereby certify that it is correctly made out in accordance with the instructions of the Department.

Ed Swartman
Indian Agent

Dated at.....	Sioux Lookout	
this.....	APR 4 1944	19.....
	Indian Agency	

NOTE

Principals will please be guided by the instructions printed on the last page.

FORM No. I. A. 403
Reqn. No. 1487

Indian Affairs. (RG 10, Volume 6219, file 472-2, part 1)

PUBLIC ARCHIVES
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CANADA

INDIAN RESIDENTIAL SCHOOL QUARTERLY RETURN

REPORT of the Indian Residential Agency School at Proctor on Reserve for Quarter ended 31 March 30 September 1944

REGISTER NUMBER	NAMES OF PUPILS	AGE	BOY	GIRL	BAND OR RESERVE	CLASS OF STUDY										STANDING IN CLASS	TRADE OR OTHER INDUSTRY	Number of hours at Trade or Quarter	DATE OF ENTRANCE TO SCHOOL	ATTENDANCE		REMARKS AS TO PROGRESS, ETC., REASON FOR ABSENCE DATE OF ABSENCE, WHETHER AUTHORIZED OR NOT
						Grade 1	2	3	4	5	6	7	8	9	10	High School				Total number of days pupil in residence during Quarter	Total number of days pupil attended in class-room during Quarter	
046	Emerentienne Hemaogijig	18			White Sand														Jan 26, 1928	91	57	
086	Suzanne Ferguson	16			Albany														Sept 1, 1932	91	57	
088	Henriette Pitikwan	15			Wabaskang														Jan 1, 1933	91	57	
089	Charlotte	14			"														April 1, 1933	91	57	
090	M. Paul Kijik	16			P. Narrows														"	91	57	
095	Iris Lassens	14			"														Sept 1, 1933	91	57	
099	Agnus	12			"														Sept 1, 1934	91	57	
0104	Madeline Macinipinens	15			"														April 1, 1935	-	3	Home
0105	Juliette Assis	15			"														April 19, 1935	91	57	
0106	Maggie Beaver	14			"														March 19, 1935	91	57	
0113	Isabella Land	15			"														Jan 9, 1936	91	57	
0114	Theresa Kijik	13			"														"	91	57	
0115	Eva Macinipinens	13			"														Jan 5, 1936	91	57	
0118	Julia Assis	13			"														Sept 1, 1937	91	57	
0119	Rose Tenasco	14			Golden Lake														Sept 26, 1937	91	52	In hospital for 3 days
0120	Maria Ann Tenasco	12			"														"	91	57	
0126	Rosie Brown	11			Wabigoon														Oct 15, 1937	91	54	
0128	Charlotte Chebotchik	15			Wapigoon														Jan 22, 1938	-	3	Sanatorium
0129	Madeline	13			"														"	91	53	In hospital for 3 days
0130	Mary	10			"														"	91	-	3 days + 1 day (sick)
0131	Alice	9			"														"	91	53	" 3 days
0133	Sabrielle Abrahams	14			Long Lac														July 1, 1938	91	57	
0134	Mary	11			"														"	91	57	
0135	Edna	9			"														"	91	57	
0136	Celine Pitikwan	10			Wabaskang														"	91	57	
0140	Evelyn Tenasco	8			Golden Lake														April 1, 1939	91	57	
0141	M. Louise	7			"														"	91	57	
0142	Alice Abraham	7			White Sand														"	91	-	sick
TOTALS				28	TOTALS	1	5	6	7	7	2								TOTALS	2366	1352	

NOTE—Additions to be correctly made and entered at the foot of column.

Indian Affairs. (RG 10, Volume 6219, file 472-2, part 1)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

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9. The amount per capita grant due for quarter is ascertained by multiplying the "Average attendance of pupils during quarter" by the amount of the quarterly per capita grant. In no case, however, will payment be made for any average attendance in excess of the number of pupils for which grant is allowed.

SPECIAL NOTE

A new number must be given to each pupil upon entrance to the school. On this Return the names of the boys and the girls must be arranged consecutively according to numbers.



INDIAN RESIDENTIAL SCHOOL QUARTERLY RETURN

I HEREBY CERTIFY that the within Return is a true and faithful statement of the attendance and tuition at the McIntosh Ind. Residential School for the Quarter ended March 31 1944

Principal E. Perreault

Dated April 1st 1944

I have carefully examined the within Return and hereby certify that it is correctly made out in accordance with the instructions of the Department.

[Signature]
Indian Agent

Dated at Sioux Lookout
this APR 4 1944 1944
Indian Agency

NOTE

Principals will please be guided by the instructions printed on the last page.

Form No. I. A. 403
Reqn. No. 1487

Indian Affairs. (RG 10, Volume 6219, file 472-2, part 1)

PUBLIC ARCHIVES
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CANADA

Sioux Lookout

School at *Mc Intosh*

Reserve for Quarter ended 31 March

NOTE—Additions to be correctly made and entered at the foot of column.

PUBLIC ARCHIVES
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CANADA

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SPECIAL NOTE

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INDIAN RESIDENTIAL SCHOOL QUARTERLY RETURN

I HEREBY CERTIFY that the within Return is a true and faithful statement of the attendance and tuition at the McIntosh Ind. Residential School for the Quarter ended March 31 1944

Principal E. Perreault

Dated April 1st 1944

I have carefully examined the within Return and hereby certify that it is correctly made out in accordance with the instructions of the Department.

Shawman
Indian Agent

Dated at Sioux Lookout
this APR 4 1944 1944
Indian Agency

NOTE

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FORM No. I. A. 403
Reqn. No. 1487

Indian Affairs. (RG 10, Volume 6219, file 472-2, part 1)

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INDIAN RESIDENTIAL SCHOOL QUARTERLY RETURN

REPORT of the *Reserve Lookout* Agency *Indian Residential* School at *Mac Intosh* on *Reserve for Quarter ended 31 March* 194*4*

REGISTER NUMBER	NAMES OF PUPILS	AGE	BOY	GIRL	BAND OR RESERVE	CLASS OF STUDY								STANDING IN CLASS	TRADE OR OTHER INDUSTRY	Number of hours at Trade or Quarter	DATE OF ENTRANCE TO SCHOOL	ATTENDANCE		REMARKS AS TO PROGRESS, ETC., REASON FOR ABSENCE DATE OF ABSENCE, WHETHER AUTHORIZED OR NOT
						Grade 1	2	3	4	5	6	7	8					Total number of days pupil in residence during Quarter	Total number of days pupil attended in class-room during Quarter	
88	Joseph Assin	14	"		G. Narrows		1							a			Dec 9. 1934	91	57	
97	Frank Wolf	15	"		Lac Seul					1				a			Sept 1. 1935	91	57	
99	Indore Bonasse	12	"		G. Narrows		1							a			"	91	57	
102	Omer Kapukang	13	"		"		1							a			Feb 3. 1936	91	57	
105	Thomas Strong	14	"		Dalles		1							a			Aug 20. 1936	91	57	
106	James Hijiak	9	"		G. Narrows	1								a			June 20. 1936	91	57	
108	Francis Strong	14	"		Dalles		1							a			June 7. 1937	91	57	
109	Louis Strong	13	"		"		1							a			"	91	57	
112	Joseph Loon	14	"		G. Narrows					1				a			Sept 1. 1937	91	57	
122	William Strong	11	"		Dalles	1								a			Dec 8. 1937	91	57	
123	Bernard Assin	10	"		G. Narrows	1								a			July 1. 1938	91	57	
127	Paul Oleskars	10	"		"	1								a			April 1. 1939	91	57	
128	Joseph Land	9	"		Lac Seul	1								a			"	91	57	
129	Henry Land	9	"		"	1								a			"	91	57	
130	Patrick Metinist	11	"		White Sand		1							a			July 1. 1939	91	57	
131	Dominique Metinist	9	"		"	1								a			"	91	57	
132	Raymond Kwatibens	15	"		"					1				a			Nov. 30. 1939	91	57	
140	Marcel Papasse	10	"		G. Narrows	1								a			March 18. 1941	91	57	
141	Thomas Kapukang	9	"		"	1								a			"	91	57	
142	Sammy "	8	"		"	1								a			"	91	57	
143	John Lee	13	"		Martin's Falls	1								-			Sept 1. 1941	-	5	
144	Cyril Lee	9	"		"	1								-			"	-	3	
145	Alex Wanakanink	11	"		White Sand		1							a			Oct 20. 1941	91	57	AGGREGATE number of days pupils in residence during Quarter
147	Nike Wabonous	11	"		"		1							a			"	91	57	
148	Elio "	9	"		"	1								-			"	-	3	AVERAGE attendance of pupils during Quarter <i> Died Jan 8/44</i>
150	Victor Sneaky	12	"		Lac Seul	1								a			Sept 1. 1942	91	57	
151	Gabriel Tapiakotshikijik	10	"		G. Narrows	1								a			"	91	57	AMOUNT of per capita grant due for Quarter
152	Rodrigue Wabonous	9	"		White Sand	1								a			"	91	57	
TOTALS			28				14	3	8	1	2						TOTALS	2275	1368	

NOTE—Additions to be correctly made and entered at the foot of column.

2266

Indian Affairs. (RG 10, Volume 6219, file 472-2, part 1)

PUBLIC ARCHIVES
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CANADA

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6. The total number of days in quarter means every day in the quarter, including Saturdays, Sundays and holidays.
7. The aggregate number of days pupils in residence during quarter means the total number of days in residence of all pupils entered on the Return and is ascertained by adding the column under the heading "Total number of days pupils in residence during quarter".
8. The average attendance of pupils during quarter is ascertained by dividing the "Aggregate number of days pupils in residence during quarter" by the "Total number of days in quarter".
9. The amount per capita grant due for quarter is ascertained by multiplying the "Average attendance of pupils during quarter" by the amount of the quarterly per capita grant. In no case, however, will payment be made for any average attendance in excess of the number of pupils for which grant is allowed.

SPECIAL NOTE

A new number must be given to each pupil upon entrance to the school. On this Return the names of the boys and the girls must be arranged consecutively according to numbers.



INDIAN RESIDENTIAL SCHOOL QUARTERLY RETURN

I HEREBY CERTIFY that the within Return is a true and faithful statement of the attendance and tuition at the St. Louis Ind. Residential School for the Quarter

ended June 30 1944

Principal E. Perreault

Dated July 4th 1944

I have carefully examined the within Return and hereby certify that it is correctly made out in accordance with the instructions of the Department.

St. Louis
Indian Agent

Sioux Lookout	
Dated at	JUL 6 1944
this	Indian Agency

NOTE

Principals will please be guided by the instructions printed on the last page.

FORM No. I. A. 403
Reqn. No. 1487

Indian Affairs. (RG 10, Volume 6219, file 472-2, part 1)

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INDIAN RESIDENTIAL SCHOOL QUARTERLY RETURN

REPORT of the *Sacine Lookout* Agency School at *McIntosh* on Reserve for Quarter ended *30 June* 1944

REGISTER NUMBER	NAMES OF PUPILS	AGE	BOY	GIRL	BAND OR RESERVE	CLASS OF STUDY										STANDING IN CLASS				TRADE OR OTHER INDUSTRY	Number of hours at Trade or Quarter	DATE OF ENTRANCE TO SCHOOL	ATTENDANCE		REMARKS AS TO PROGRESS, ETC., REASON FOR ABSENCE DATE OF ABSENCE, WHETHER AUTHORIZED OR NOT
						Grade 1	2	3	4	5	6	7	8	9	10	High School	Very Good	Good	Fair				Bad	Total number of days pupil in residence during Quarter		Total number of days pupil attended in class-room during Quarter
0181	Sarah Sagutch	5		56	Fork Hope	1														Aug 1. 1943	91	30	Measles for 4 weeks		
0182	Suzanne Sapay	12			"	1														"	71	20			
0183	Marcelline Monais	8			"	1														"	23	-	sent to hospital		
0184	Christine Luminas	8			"	1														"	91	30			
0185	Charlotte Minkonash	8			"	1														"	91	30			
0186	Etienne Muses	12			"	1														"	91	30			
0187	Veronique "	9			"	1														"	68	17	hospital		
0188	Elizabeth "	6			"	1														"	91	30			
0189	Helene Sagutch	13			"	1														Sept 1. 1943	91	30			
0190	Rita Agopineus	4			P. Harrows	1														"	91	30			
0191	Nancy Monais	10			Fork Hope	1														Sept 15. 1943	91	30			
0192	Nancy Sagutch	8			"	1														"	91	30			
0193	Lucie "	6			"	1														"	29	-	sent home		
0194	Maggie Wamkamish	6			White Sand	1														Oct 15. 1943	91	30			
0195	Irene Hodin	12			"	1														"	91	30			
0196	Elsie Scott	11			Albany	1														Nov 8. 1943	91	30			
0197	Beatrice Lareus	3			P. Harrows	1														Nov 15. 1943	91 ⁸⁸	-	3 days in hospital		
0198	Evelyn Assin	5			"	1														April 1. 1944	91	30			
				74		34	15	8	7	8	2										5413	1702			
	From boy's list		48			33	3	9	1	2											4095	1936			
	Totals		48	74		67	18	17	8	10	2										9508	3637	TOTAL number of days in Quarter..... 91		
																								AGGREGATE number of days pupils in residence during Quarter..... 9496	
																								AVERAGE attendance of pupils during Quarter..... 104.35	
																								AMOUNT of per capita grant due for Quarter..... \$41.25	
	TOTALS		48	74	122	TOTALS	67	18	17	8	10	2								TOTALS	9496			\$41.25	

NOTE—Additions to be correctly made and entered at the foot of column.

Indian Affairs. (RG 10, Volume 6219, file 472-2, part 1)

PUBLIC ARCHIVES
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CANADA

NOTES ON THE PREPARATION OF THIS RETURN

1. Fill in all the columns of this Return, giving full particulars in the case of each pupil, as called for under the various headings thereof.
2. The columns of the Return should be correctly added and the totals placed at the foot thereof.
3. When, owing to the number of pupils, all the names cannot be included on one sheet of the Return, use another sheet, paging it No. 2, and carry forward all totals, placing them in the proper columns.
4. The Returns must embrace only the quarterly periods ending 31st March, 30th June, 30th September and 31st December, respectively, and should be prepared and forwarded immediately thereafter.
5. No Quarterly Grant will be paid until Returns have been received by the Department.
6. The total number of days in quarter means every day in the quarter, including Saturdays, Sundays and holidays.
7. The aggregate number of days pupils in residence during quarter means the total number of days in residence of all pupils entered on the Return and is ascertained by adding the column under the heading "Total number of days pupils in residence during quarter".
8. The average attendance of pupils during quarter is ascertained by dividing the "Aggregate number of days pupils in residence during quarter" by the "Total number of days in quarter".
9. The amount per capita grant due for quarter is ascertained by multiplying the "Average attendance of pupils during quarter" by the amount of the quarterly per capita grant. In no case, however, will payment be made for any average attendance in excess of the number of pupils for which grant is allowed.

SPECIAL NOTE

A new number must be given to each pupil upon entrance to the school. On this Return the names of the boys and the girls must be arranged consecutively according to numbers.



INDIAN RESIDENTIAL SCHOOL QUARTERLY RETURN

I HEREBY CERTIFY that the within Return is a true and faithful statement of the attendance and tuition at the McIntosh Ind. Residential School for the Quarter ended June 30 1944

Dated July 4th 1944
Principal C. P. Macneil

I have carefully examined the within Return and hereby certify that it is correctly made out in accordance with the instructions of the Department.

C. Swarbrick
Indian Agent
Dated at Sioux Lookout
this JUL 6 1944 1944
Indian Agency

NOTE

Principals will please be guided by the instructions printed on the last page.

Form No. I. A. 403
Reqn. No. 1487

Indian Affairs. (RG 10, Volume 6219, file 472-2, part 1)

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CANADA

INDIAN RESIDENTIAL SCHOOL QUARTERLY RETURN

REPORT of the *Sixty Lakout* Agency School at *McIntosh* on Reserve for Quarter ended *30 June* 194*9*

REGISTER NUMBER	NAMES OF PUPILS	AGE	BOY	GIRL	BAND OR RESERVE	CLASS OF STUDY								STANDING IN CLASS	TRADE OR OTHER INDUSTRY	Number of hours at Trade or Quarter	DATE OF ENTRANCE TO SCHOOL	ATTENDANCE		REMARKS AS TO PROGRESS, ETC., REASON FOR ABSENCE DATE OF ABSENCE, WHETHER AUTHORIZED OR NOT
						Grade 1	2	3	4	5	6	7	8					Total number of days pupil in residence during Quarter	Total number of days pupil attended in class-room during Quarter	
0144	Julia McIntosh	13		28	White Sand	1	5	6	7	7	2			a			July 1, 1939	91	30	Girls sick with measles 4 weeks
0148	Catherine Kijik	10			G. Harrows	1								a			Jan 1, 1941	91	30	
0149	Pauline Pitikman	8			Wabaskang	1								a			Feb 9, 1941	91	30	
0150	Mary Strong	8			Kelles	1								1			March 1, 1941	-	4	at home
0151	Julia Loon	12			G. Harrows	1								a			March 18, 1941	91	30	
0152	Eliza Land	13			"	1								a			"	91	30	
0153	Amanda Loxens	8			"	1								a			"	91	30	
0154	Adeline "	7			"	1								a			"	91	30	
0155	Mary Jan Fisher	8			Stirlington	1								a			Sept 1, 1941	91	25	
0156	Mary Wolf	11			Locheud	1								-			"	-	4	home
0157	Margaret Spence	11			Albany	1								-			"	-	4	"
0158	Alce Bird	9			"	1								-			"	-	4	"
0159	Mary Lee	10			Martin's Falls	1								-			"	-	4	"
0160	Anna Lee	11			"	1								-			"	-	4	"
0161	Marcelline Wanakanish	15			White Sand					1				a			Oct 20, 1941	91	30	
0162	Charlotte "	13			"					1				a			"	91	30	
0163	Helene "	8			"	1								a			"	91	30	
0164	Nellie Arsin	6			G. Harrows	1								a			Nov 18, 1941	91	30	
0165	Evelyn Lee	8			Martin's Falls	1								-			Nov 25, 1941	-	4	
0166	Lea Loon	7			G. Harrows	1								a			March 15, 1942	91	30	
0172	Nellie Arsin	9			"	1								a			Nov 11, 1942	91	30	TOTAL number of days in Quarter.....
0173	Ann Marie Perrault	9			Wabaskang	1								a			Nov 13, 1942	91	30	
0175	Adel Paul	7			Rosau River	1								a			Feb 22, 1943	91	30	AGGREGATE number of days pupils in residence during Quarter.....
0176	Catherine Land	11			G. Harrows	1								a			March 9, 1943	53	17	Back from home May 9
0177	Louisa Kapukang	10			"	1								a			"	-	4	AVERAGE attendance of pupils during Quarter.....
0178	Margaret Rose Loxens	4			"	1								a			"	91	30	
0179	Annie Gishick	8			White Sand	1								a			April 1, 1943	18	-	AMOUNT of per capita grant due for Quarter. \$
0180	Maria Rose Loxens	4			G. Harrows	1								a			"	91	30	
TOTALS				56	TOTALS	17	14	8	7	8	2						TOTALS	3948	1275	

NOTE—Additions to be correctly made and entered at the foot of column.

8034

Indian Affairs. (RG 10, Volume 6219, file 472-2, part 1)

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NOTES ON THE PREPARATION OF THIS RETURN

1. Fill in all the columns of this Return, giving full particulars in the case of each pupil, as called for under the various headings thereof.
2. The columns of the Return should be correctly added and the totals placed at the foot thereof.
3. When, owing to the number of pupils, all the names cannot be included on one sheet of the Return, use another sheet, paging it No. 2, and carry forward all totals, placing them in the proper columns.
4. The Returns must embrace only the quarterly periods ending 31st March, 30th June, 30th September and 31st December, respectively, and should be prepared and forwarded immediately thereafter.
5. No Quarterly Grant will be paid until Returns have been received by the Department.
6. The total number of days in quarter means every day in the quarter, including Saturdays, Sundays and holidays.
7. The aggregate number of days pupils in residence during quarter means the total number of days in residence of all pupils entered on the Return and is ascertained by adding the column under the heading "Total number of days pupils in residence during quarter".
8. The average attendance of pupils during quarter is ascertained by dividing the "Aggregate number of days pupils in residence during quarter" by the "Total number of days in quarter".
9. The amount per capita grant due for quarter is ascertained by multiplying the "Average attendance of pupils during quarter" by the amount of the quarterly per capita grant. In no case, however, will payment be made for any average attendance in excess of the number of pupils for which grant is allowed.

SPECIAL NOTE

A new number must be given to each pupil upon entrance to the school. On this Return the names of the boys and the girls must be arranged consecutively according to numbers.



INDIAN RESIDENTIAL SCHOOL QUARTERLY RETURN

I HEREBY CERTIFY that the within Return is a true and faithful statement of the attendance and tuition at the McIntosh Ind. Residential School for the Quarter

ended June 30 1944

Principal E. Perreault

Dated July 4th 1944

I have carefully examined the within Return and hereby certify that it is correctly made out in accordance with the instructions of the Department.

[Signature]
Indian Agent

Dated at	Sioux Lookout
this	JUL 6 1944
	Indian Agency

NOTE

Principals will please be guided by the instructions printed on the last page.

Form No. I. A. 403
Reqn. No. 1487

Indian Affairs. (RG 10, Volume 6219, file 472-2, part 1)

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INDIAN RESIDENTIAL SCHOOL QUARTERLY RETURN

Senior Lookout
REPORT of the Indian Residential

Agency

School at Inc Lutsik

on

Reserve for Quarter ended 30 June

1944

REGISTER NUMBER	NAMES OF PUPILS	AGE	BOY	GIRL	BAND OR RESERVE	CLASS OF STUDY								STANDING IN CLASS	TRADE OR OTHER INDUSTRY	Number of hours at Trade or Quarter	DATE OF ENTRANCE TO SCHOOL	ATTENDANCE		REMARKS AS TO PROGRESS, ETC., REASON FOR ABSENCE DATE OF ABSENCE, WHETHER AUTHORIZED OR NOT
						Grade 1	2	3	4	5	6	7	8					Total number of days pupil in residence during Quarter	Total number of days pupil attended in class-room during Quarter	
046	Emerentius Henegijig	18			White Sand						1			a			28 Jan. 1928	91	30	Girls sick with measles 4 weeks
086	Suzanne Ferguson	17			Albany						1			a			Sept. 1. 1932	55	16	sent to San
088	Hennick Pitikovers	15			Wabaskang						1			a			Jan. 1. 1933	91	30	
089	Charlotte	14			"						1			a			April 1. 1933	91	30	
090	M. Paul Kijik	16			B. Harrows						1			a			"	91	30	To be discharged
095	Lene Larsen	14			"						1			a			Sept. 1. 1933	91	30	
099	Agnes	13			"						1			a			Sept. 1. 1934	91	30	
0104	Madeleine Kucampinens	15			"						1			-			April 1. 1935	-	-	to be discharged
0105	Juliette Assin	15			"						1			a			April 19. 1935	91	30	
0106	Maggie Beaver	14			"						1			a			March 19. 1935	91	30	
0113	Isabella Land	15			"						1			a			Jan. 9. 1936	91	30	
0114	Theresa Kijik	13			"						1			a			"	91	30	
0115	Eva Kucampinens	13			"						1			a			Jan. 15. 1936	91	30	
0118	Julia Assin	13			"						1			a			Sept. 1. 1937	91	25	
0119	Ros Tenasco	14			Golden Lake						1			a			Sept. 28. 1937	91	30	
0120	Marilann Tenasco	12			"						1			a			"	91	30	
0126	Rosie Brown	11			Wabaskang						1			a			Oct. 15. 1937	91	30	
0128	Charlotte Chetotchi	15			Nipigon						1			-			Jan. 22. 1938	-	-	at San.
0129	Madeleine	13			"						1			a			"	21 ⁸⁵	27	6 days in hospital
0130	Mary	10			"						1			-			"	-	1	sent to San.
0131	Alice	9			"						1			a			"	91	30	TOTAL number of days in Quarter.....
0133	Gabrielle Abraham	15			Long Lac						1			a			July 1. 1938	91	30	AGGREGATE number of days pupils in residence during Quarter.....
0134	Mary	11			"						1			a			"	91	30	
0135	Edna	9			"						1			a			"	91	30	AVERAGE attendance of pupils during Quarter.....
0136	Celine Pitikovers	10			Wabaskang						1			a			"	91	30	
0140	Evelyn Tenasco	8			Golden Lake						1			a			April 1. 1939	91	30	AMOUNT of per capita grant due for Quarter.....\$
0141	M. Louise	7			"						1			a			"	91	30	
0142	Alice Abraham	7			White Sand						1			a			"	91	25	
TOTALS		28			TOTALS	1	5	6	7	7	2						TOTALS	2239	723	6325

NOTE—Additions to be correctly made and entered at the foot of column.

Indian Affairs. (RG 10, Volume 6219, file 472-2, part 1)

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NOTES ON THE PREPARATION OF THIS RETURN

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SPECIAL NOTE

A new number must be given to each pupil upon entrance to the school. On this Return the names of the boys and the girls must be arranged consecutively according to numbers.



INDIAN RESIDENTIAL SCHOOL QUARTERLY RETURN

I HEREBY CERTIFY that the within Return is a true and faithful statement of the attendance and tuition at the McIntosh Ind. Residential school for the Quarter

ended June 30 1944

Principal E. Perreault D.W.

Dated July 4th 1944

I have carefully examined the within Return and hereby certify that it is correctly made out in accordance with the instructions of the Department.

Edwards
Indian Agent

Dated at Siox Lookout
this JUL 6 1944 1944
Indian Agency

NOTE

Principals will please be guided by the instructions printed on the last page.

Form No. I. A. 403
Reqn. No. 1487

Indian Affairs. (RG 10, Volume 6219, file 472-2, part 1)

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INDIAN RESIDENTIAL SCHOOL QUARTERLY RETURN

Seine Lookout

Agency

REPORT of the Indian Residential

School at McArthur

on

Reserve for Quarter ended 30 June

1944

REGISTER NUMBER	NAMES OF PUPILS	AGE	BOY	GIRL	HAND OR RESERVE	CLASS OF STUDY								STANDING IN CLASS	TRADE OR OTHER INDUSTRY	Number of hours at Trade or Quarter	DATE OF ENTRANCE TO SCHOOL	ATTENDANCE		REMARKS AS TO PROGRESS, ETC., REASON FOR ABSENCE DATE OF ABSENCE, WHETHER AUTHORIZED OR NOT
						Grade 1	2	3	4	5	6	7	8					Total number of days pupil in residence during Quarter	Total number of days pupil attended in class-room during Quarter	
155	Roy Monnais	10	28		Inpigon	1	3	8	1	2				a			Nov 9, 1942	91	45	lick with measles for 2 weeks
156	Archibald McVoy	12			Sandy Bay			1						-			Dec 7, 1942	-	-	
157	David Beaver	8			B. Narrows	1								a			March 9, 1943	91	45	
158	James Swain	7			"	1								a			"	91	45	
159	David Land	12			Laokent	1								a			April 1, 1943	91	45	
160	Martin Achneepimuk	11			Martine Falls	1								a			Aug 1, 1943	91	45	
161	Michel Monnais	8			Fort Hope	1								a			"	91	45	
162	Francois "	7			"	1								a			"	91	45	
163	Stephens "	11			"	1								a			"	91	45	
164	Joseph Sagutch	8			"	1								a			"	91	45	
165	Peter Sapay	8			"	1								a			"	91	45	
166	Peter Mikonaoh	13			"	1								a			"	91	45	
167	Stephens Louis	10			"	1								a			"	91	45	
168	Wilfrid "	12			"	1								a			"	91	45	
169	Luc Quizes	12			"	1								a			Sept 15, 1943	91	45	
170	Samson Monnais	8			"	1								a			"	91	45	
171	Joe Nikiidja	8			White Sand	1								a			Oct 15, 1943	91	45	
172	Paul Gude Land	3			B. Narrows	1								-			Dec 10, 1943	91	-	
173	Victor Wesley	12			Trish River	1								a			Jan 1, 1944	91	45	
174	Cecil Abraham	6			Long Lake	1								a			April 1, 1944	91	45	
			48			33	3	9	1	2								4095	1935	TOTAL number of days in Quarter.....91
	Known Girls' list			74		34	15	8	7	8	2							5413	1702	AGGREGATE number of days pupils in residence during Quarter.....9508
	Totals		48	74		67	18	17	8	10	2							9508	3637	
																				AVERAGE attendance of pupils during Quarter.....104+
																				AMOUNT of per capita grant due for Quarter.....\$41.25
	TOTALS				TOTALS													4092		

NOTE—Additions to be correctly made and entered at the foot of column.

Indian Affairs. (RG 10, Volume 6219, file 472-2, part 1)

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NOTES ON THE PREPARATION OF THIS RETURN

1. Fill in all the columns of this Return, giving full particulars in the case of each pupil, as called for under the various headings thereof.
2. The columns of the Return should be correctly added and the totals placed at the foot thereof.
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6. The total number of days in quarter means every day in the quarter, including Saturdays, Sundays and holidays.
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SPECIAL NOTE

A new number must be given to each pupil upon entrance to the school. On this Return the names of the boys and the girls must be arranged consecutively according to numbers.



INDIAN RESIDENTIAL SCHOOL QUARTERLY RETURN

I HEREBY CERTIFY that the within Return is a true and faithful statement of the attendance and tuition at the Neelutosh Ind. Residential School for the Quarter

ended June 30 1944

Principal C. Bernault

Dated July 4th 1944

I have carefully examined the within Return and hereby certify that it is correctly made out in accordance with the instructions of the Department.

Chastanet
Indian Agent

Dated at...	Sioux Lookout	
this	JUL 6 194	19...
	Indian Agency	

NOTE

Principals will please be guided by the instructions printed on the last page.

FORM NO. I. A. 403
Reqn. No. 1487

Indian Affairs. (RG 10, Volume 6219, file 472-2, part 1)

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INDIAN RESIDENTIAL SCHOOL QUARTERLY RETURN

REPORT of the *Sicco Lookout* Agency School at *Mac Lintock* on Reserve for Quarter ended *30 June* 194*4*

REGISTER NUMBER	NAMES OF PUPILS	AGE	BOY	GIRL	BAND OR RESERVE	CLASS OF STUDY								STANDING IN CLASS	TRADE OR OTHER INDUSTRY	Number of hours at Trade or Quarter	DATE OF ENTRANCE TO SCHOOL	ATTENDANCE		REMARKS AS TO PROGRESS, ETC., REASON FOR ABSENCE DATE OF ABSENCE, WHETHER AUTHORIZED OR NOT
						Grade 1	2	3	4	5	6	7	8					Total number of days pupil in residence during Quarter	Total number of days pupil attended in class-room during Quarter	
88	Joseph Asin	15	"		G. Narrows		1							a			Dec 9. 1934	91	45	Sick with measles for 2 weeks
97	Frank Wolf	15	"		Lac Seul					1				a			Sept 1. 1935	91	45	
99	Isidore Kovani	12	"		G. Narrows		1							a			"	91	45	
102	Onner Kapekang	13	"		"		1							a			Feb 3. 1936	91	45	
105	Thomas Strong	14	"		Dalles		1							a			May 20. 1936	91	45	
106	James Kijik	9	"		G. Narrows	1								a			June 20. 1936	91	45	
108	Francis Strong	14	"		Dalles		1							a			June 6. 1937	91	45	
109	Loris "	13	"		"		1							a			"	91	45	
112	Joseph Loon	15	"		G. Narrows					1				a			Sept 1. 1937	91	45	
122	William Strong	11	"		Dalles	1								a			Dec 8. 1937	91	45	
123	Bernard Asin	10	"		G. Narrows	1								a			July 1. 1938	91	45	
127	Paul Oterkang	10	"		"	1								a			April 1. 1939	91	45	
128	Joseph Land	9	"		Lac Seul	1								a			"	91	45	
129	Henry Land	9	"		"	1								a			"	91	45	
130	Patrick Metinet	11	"		White Sand		1							a			July 1. 1939	91	45	
131	Dominique "	9	"		"	1								a			"	91	45	
132	Raymond Kovatibens	16	"		"					1				a			Nov. 30. 1939	91	40	To be discharged
140	Marc Papasse	10	"		G. Narrows	1								a			March 18. 1941	91	45	
141	Thomas Kapekang	9	"		"	1								a			"	91	45	
142	Sammy "	8	"		"	1								a			"	91 ⁸⁸	40	3 days in hospital
143	John Lee	13	"		Martin's Falls	1								-			Sept 1. 1941	-	4	TOTAL number of days in Quarter.....
144	Cyril Lee	9	"		"	1								-			"	-	4	
145	Alex Wanakanik	11	"		White Sand		1							a			Oct 20. 1941	91	45	AGGREGATE number of days pupils in residence during Quarter.....
147	Mike Waborous	11	"		"		1							a			"	91	45	
150	Victor Inenky	12	"		Lac Seul	1								a			Sept 1. 1942	91	45	AVERAGE attendance of pupils during Quarter.....
151	Gabriel Tapiskotahikijik	10	"		G. Narrows	1								a			"	91	45	
152	Rodrigue Waborous	9	"		White Sand	1								a			"	91	45	AMOUNT of per capita grant due for Quarter.....\$
154	David Loon	7	"		G. Narrows	1								a			Oct 7. 1942	91	45	
TOTALS			28		TOTALS	14	3	8	1	2							TOTALS	2366	1135	

NOTE—Additions to be correctly made and entered at the foot of column.

2363

Indian Affairs. (RG 10, Volume 6219, file 472-2, part 1)

PUBLIC ARCHIVES
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CANADA

NOTES ON THE PREPARATION OF THIS RETURN

1. Fill in all the columns of this Return, giving full particulars in the case of each pupil, as called for under the various headings thereof.
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7. The aggregate number of days pupils in residence during quarter means the total number of days in residence of all pupils entered on the Return and is ascertained by adding the column under the heading "Total number of days pupils in residence during quarter".
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9. The amount per capita grant due for quarter is ascertained by multiplying the "Average attendance of pupils during quarter" by the amount of the quarterly per capita grant. In no case, however, will payment be made for any average attendance in excess of the number of pupils for which grant is allowed.

SPECIAL NOTE

A new number must be given to each pupil upon entrance to the school. On this Return the names of the boys and the girls must be arranged consecutively according to numbers.



INDIAN RESIDENTIAL SCHOOL QUARTERLY RETURN

I HEREBY CERTIFY that the within Return is a true and faithful statement of the attendance and tuition at the McLouth Ind. Residential School for the Quarter ended September 30 1944

Principal C. Perreault-Duval

Dated October 5 1944

I have carefully examined the within Return and hereby certify that it is correctly made out in accordance with the instructions of the Department.

Ed Swartman
Indian Agent

Dated at Sionx Lookout
OCT 13 1944
this Indian Agency 1944

NOTE

Principals will please be guided by the instructions printed on the last page.

Form No. I. A. 403
Reqn. No. 1717

Indian Affairs. (RG 10, Volume 6219, file 472-2, part 1)

PUBLIC ARCHIVES
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CANADA

INDIAN RESIDENTIAL SCHOOL QUARTERLY RETURN

Superintendent

Agency

REPORT of the Indian Residential

School at *McIntosh*

on

Reserve for Quarter ended *30 September*

1944

REGISTER NUMBER	NAME OF PUPIL	AGE	BOY	GIRL	BAND OR WHEREVER	CLASS OR STUDY										STANDING IN CLASS	TRADE OR OTHER INDUSTRY	DATE OF ENTRANCE TO SCHOOL	ATTENDANCE		REMARKS AS TO PROGRESS, ETC. REASON FOR ABSENCE DATE OF ABSENCE, WHETHER AUTHORIZED OR NOT
						Grade 1	2	3	4	5	6	7	8	9	10	High School			Total number of days pupil in residence during Quarter	Total number of days pupil attended in class-room during Quarter	
0184	Christine Dumais	9		56	Fort Hope	1	1	1	1	1	1	1	1	1	1			Aug 1, 1943	92	10	
0185	Charlotte Miskowich	9			"	1												"	92	10	
0186	Elaine Miskowich	13			"	1												"	92	10	
0187	Kronique "	10			"	1												"	92	10	
0188	Elizabeth "	7			"	1												"	92	10	
0189	Helene Sagutek	14			"	1												Sept 1, 1943	92	10	
0190	Rita Apopisius	4			G. Narrows	1												"	92	10	
0191	Nancy Mousais	11			Fort Hope	1												Sept 15, 1943	92	10	
0192	Nancy Sagutek	9			"	1												"	92	10	
0193	Luce "	7			"	1												"	-	-	Girl in Sanatorium
0194	Maggie Wamakumuk	7			White Sand	1												Oct 15, 1943	92	10	
0195	Irene Hodin	13			"	1												"	62	1	Not back
0196	Elaine Scott	12			Albany	1												Nov 8, 1943	92	10	
0197	Beatrice Sansus	3			G. Narrows	1												Nov 15, 1943	62	-	Girl at home
0198	Evelyn Arsen	5			"	1												April 1, 1944	92	10	
0199	Mary Jane Mousais	12			Fort Hope	1												Sept 1, 1944	30	10	
0200	Luce Miskowich	8			"	1												"	30	10	
0201	Cecilia Tshumakus	12			"	1												"	30	10	
0202	Elaine "	7			"	1												"	30	10	
0203	Elizabeth Loris	6			"	1												"	30	10	
0204	Isabelle Achmepumskaus	11			Martin's Falls	1												"	30	10	
0205	Eliza "	9			"	1												"	30	10	
0206	Catherine "	11			"	1												"	30	10	
0207	Angelique "	10			"	1												"	30	10	
0208	Madeline Mousais	6			Fort Hope	1												"	30	10	
0209	Lora Sand	12			Lachute	1												"	30	10	
0210	Agnes Beaver	6			G. Narrows	1												"	30	10	
						83	45	10	11	6	10	1							5304	590	
From Boys list						48	31	5	6	5	1								3608	280	
TOTALS						131	76	15	17	11	11	1							8912	870	

NOTE—Additions to be correctly made and entered at the foot of column.

Totals

48, 83

76-15-17-11-11-1

Indian Affairs. (RG 10, Volume 6219, file 472-2, part 1)

PUBLIC ARCHIVES
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CANADA

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9. The amount per capita grant due for quarter is ascertained by multiplying the "Average attendance of pupils during quarter" by the amount of the quarterly per capita grant. In no case, however, will payment be made for any average attendance in excess of the number of pupils for which grant is allowed.

SPECIAL NOTE

A new number must be given to each pupil upon entrance to the school. On this Return the names of the boys and the girls must be arranged consecutively according to numbers.



INDIAN RESIDENTIAL SCHOOL QUARTERLY RETURN

I HEREBY CERTIFY that the within Return is a true and faithful statement of the attendance and tuition at the Neelon Ind. Residential School for the Quarter

ended September 30 1944

Principal E. Berneau-Denis

Dated October 5 1944

I have carefully examined the within Return and hereby certify that it is correctly made out in accordance with the instructions of the Department.

[Signature]
Indian Agent

Dated at Sioux Lookout
this OCT 13 1944 1944
Indian Agency

NOTE

Principals will please be guided by the instructions printed on the last page.

Form No. I, A. 403
Reqs. No. 1717

Indian Affairs. (RG 10, Volume 6219, file 472-2, part 1)

PUBLIC ARCHIVES
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INDIAN RESIDENTIAL SCHOOL QUARTERLY RETURN

REPORT of the *Indian Residential*

Agency

School at *Inc Intosh*

on

Reserve for Quarter ended *30 September*

1944

REGISTER NUMBER	NAME OF PUPIL	AGE	BOY	GIRL	HAND OR RESERVE	CLASS OR STUDY										STANDING IN CLASS	TRADE OR OTHER INDUSTRY	Number of days in residence during quarter	DATE OF ENTRANCE TO SCHOOL	ATTENDANCE		REMARKS AS TO PROGRESS, ETC., REASON FOR ABSENCE DATE OF ABSENCE, WHETHER AUTHORIZED OR NOT
						Grade 1	2	3	4	5	6	7	8	9	10	High School				Total number of days pupil in residence during quarter	Total number of days pupil attended in class-room during quarter	
0150	Mary Strong	8		28	Kallis	1													March 6, 1941	92	10	Sanatorium
0151	Julia Loom	12			B. Harrows					1									March 19, 1941	92	10	
0152	Eliza Land	13			"					1									"	92	10	
0153	Annanda Larsens	8			"					1									"	92	10	
0154	Adeline "	7			"					1									"	92	10	
0155	Mary Jane Fisher	8			Islington					1									Sept 1, 1941	92	10	
0156	Mary Wolf	12			La Reul					1									"	-	5-	Not back
0157	Margaret Hence	12			Albany					1									"	-	5-	" " to be discharged
0158	Alie Bird	10			"					1									"	-	5-	" " to be discharged
0159	Mary Lee	10			Martin's Falls					1									"	30	10	
0160	Anna Lee	11			"					1									"	30	10	
0161	Marcelline Wanakamick	15			White Sand							1							Oct 20, 1941	92	10	
0162	Charlotte "	13			"							1							"	92	10	
0163	Helene "	8			"					1									"	92	10	
0164	Nellie Assin	7			B. Harrows					1									Nov 18, 1941	92	10	
0165	Evelyn Lee	8			Martin's Falls					1									Nov 25, 1941	30	10	
0166	Lee Loom	7			B. Harrows					1									March 15, 1942	92	10	
0172	Nellie Assin	9			"					1									Nov 11, 1942	92	10	
0173	Anne Marie Perrault	9			Wabarkang					1									Nov 13, 1942	62	-	Not back
0175	Adela Paul	7			Roseau River					1									Feb 27, 1943	92	10	
0176	Catherine Land	12			B. Harrows					1									March 9, 1943	92	10	TOTAL number of days in Quarter.....
0177	Louisa Kaperkang	10			"					1									"	-	5-	Not back
0178	Margaret Rose Swain	4			"					1									"	92	10	AGGREGATE number of days pupils in residence during Quarter.....
0179	Annie Gishick	9			White Sand					1									April 1, 1943	-	-	bid in Sanatorium
0180	Marie Rose Larsens	5			B. Harrows					1									"	92	10	AVERAGE attendance of pupils during quarter.....
0181	Sarah Saguteh	6			Fort Hope					1									Aug 1, 1943	92	10	
0182	Suzanne Dapay	13			"					1									"	92	10	AMOUNT of per capita grant due for Quarter.....
0183	Marcelline Monians	9			"					1									"	-	1-	Sanatorium
TOTALS				56			19	10	10	6	10	1							TOTALS	3716	350	

NOTE—Additions to be correctly made and entered at the foot of column.

7324

Indian Affairs. (RG 10, Volume 6219, file 472-2, part 1)

PUBLIC ARCHIVES
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NOTES ON THE PREPARATION OF THIS RETURN

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SPECIAL NOTE

A new number must be given to each pupil upon entrance to the school. On this Return the names of the boys and the girls must be arranged consecutively according to numbers.



INDIAN RESIDENTIAL SCHOOL QUARTERLY RETURN

I HEREBY CERTIFY that the within Return is a true and faithful statement of the attendance and tuition at the McIntosh Ind. Residential School for the Quarter ended September 30 1944

Principal E. Perreault-Duval

Dated October 5 1944

I have carefully examined the within Return and hereby certify that it is correctly made out in accordance with the instructions of the Department.

E. Swartzman
Indian Agent

Dated at Sioux Lookout
this OCT 13 1944
Indian Agency

NOTE

Principals will please be guided by the instructions printed on the last page.

Form No. I. A. 403
Reqn. No. 1717

Indian Affairs. (RG 10, Volume 6219, file 472-2, part 1)

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CANADA

INDIAN RESIDENTIAL SCHOOL QUARTERLY RETURN

REPORT of the *Indian Residential* Agency *McLutah* on *Reserve for Quarter ended 30 September* 194*4*

REGISTER NUMBER	NAMES OF PUPILS	AGE	BOY	GIRL	BAND OR RESERVE	CLASS OR STUDY								STANDING IN CLASS	TRADE OR OTHER INDUSTRY	Number of hours at Trade or Quarters	DATE OF ENTRANCE TO SCHOOL	ATTENDANCE		REMARKS AS TO PROGRESS, ETC., REASON FOR ABSENCE DATE OF ABSENCE, WHETHER AUTHORIZED OR NOT
						Grade 1	2	3	4	5	6	7	8					Total number of days pupil in residence during Quarter	Total number of days pupil attended in class-rooms during Quarter	
086	Suzanne Ferguson	17			Albany					1							Sept. 1, 1932	-	1	Sanatorium
088	Henriette Pitikwan	15			Wabaskang					1							Jan. 1, 1933	62	1	Not back
089	Charlotte "	14			"				1								April 1, 1933	62	1	" "
095	Lewis Lareus	14			S. Narrows					1							Sept. 1, 1933	62	1	" "
099	Agnes "	13			"			1						a			Sept. 1, 1934	92	10	
0105	Juliette Assin	16			"			1						-			April 19, 1935	62	1	" "
0106	Maggie Beaver	14			"					1				a			March 19, 1935	92	10	
0113	Isabella Land	15			"			1						-			Jan. 9, 1936	62	1	" "
0114	Theresa Kijik	14			"			1						-			"	62	1	" "
0115	Eva Pitkanipimus	13			"			1						-			Jan. 15, 1936	62	1	" "
0118	Julia Assin	13			"					1				a			Sept. 1, 1937	92	10	
0119	Rose Tenasco	15			Golden Lake				1					-			Sept. 28, 1937	62	1	" " To be discharged
0120	Marie Anne Tenasco	13			"				1					a			"	92	10	
0126	Rose Brown	12			Wabigoon					1				a			Oct. 15, 1937	92	10	
0128	Charlotte Chelotobie	16			Nipigon					1				-			Jan. 22, 1938	-	5	Sanatorium
0129	Madeline "	14			"					1				a			"	92	10	
0130	Mary "	11			"			1						-			"	-	2	Sanatorium
0131	Alvie "	10			"				1					a			"	92	10	
0133	Gabrielle Abraham	15			Long Lac					1				a			July 1, 1938	92	10	
0134	Mary "	11			"					1				a			"	92	10	
0135	Edna "	9			"				1					a			"	92	10	
0136	Celine Pitikwan	10			Wabaskang			1						a			"	92	10	
0140	Evelyn Tenasco	8			Golden Lake			1						a			April 1, 1939	92	10	
0141	M. Louise "	7			"			1						a			"	92	10	
0142	Alice Abraham	7			White Sand				1					a			"	92	10	
0144	Julia Metinick	13			"				1					-			July 1, 1939	62	1	Not back
0148	Catherine Kijik	10			S. Narrows			1						-			Jan. 1, 1941	62	1	Not back
0149	Pauline Pitikwan	8			Wabaskang			1						a			Feb. 9, 1941	92	10	
TOTALS		28			TOTALS	2	3	8	5	9	1						TOTALS	2000	150	

NOTE—Additions to be correctly made and entered at the foot of column.

Indian Affairs. (RG 10, Volume 6219, file 472-2, part 1)

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9. The amount per capita grant due for quarter is ascertained by multiplying the "Average attendance of pupils during quarter" by the amount of the quarterly per capita grant. In no case, however, will payment be made for any average attendance in excess of the number of pupils for which grant is allowed.

SPECIAL NOTE

A new number must be given to each pupil upon entrance to the school. On this Return the names of the boys and the girls must be arranged consecutively according to numbers.



INDIAN RESIDENTIAL SCHOOL QUARTERLY RETURN

I HEREBY CERTIFY that the within Return is a true and faithful statement of the attendance and tuition at the McIntosh Ind. Residential School for the Quarter ended September 30 1944

Principal E. Perreault

Dated October 5 1944

I have carefully examined the within Return and hereby certify that it is correctly made out in accordance with the instructions of the Department.

[Signature]
Indian Agent

Dated at Sioux Lookout
OCT 18 1944
this Indian Agency 1944

NOTE

Principals will please be guided by the instructions printed on the last page.

FORM No. I. A. 403
Reqn. No. 1717

Indian Affairs. (RG 10, Volume 6219, file 472-2, part 1)

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INDIAN RESIDENTIAL SCHOOL QUARTERLY RETURN

REPORT of the *Indian Residential* Agency School at *Mc Intosh* on Reserve for Quarter ended *30 September* 194*4*

REGISTER NUMBER	NAMES OF PUPILS	AGE	BOY	GIRL	BAND OR RESERVE	CLASS OR STUDY								STANDING IN CLASS	TRADE OR OTHER INDUSTRY	DATE OF ENTRANCE TO SCHOOL	ATTENDANCE		REMARKS AS TO PROGRESS, ETC., REASON FOR ABSENCE DATE OF ABSENCE, WHETHER AUTHORIZED OR NOT
						Grade 1	2	3	4	5	6	7	8				Total number of days pupil in residence during Quarter	Total number of days pupil attended in class-room during Quarter	
158	James Brown	7	28		B. Narrows	1	3	6	5	1				-		March 9, 1943	2124	150	sent to hospital 10 Sept
159	David Land	13			Lac Seul	1								a		April 1, 1943	92	10	
160	Martin Achmeepinekan	12			Martin's Falls	1								a		Aug 1, 1943	92	10	
161	Michel Moniano	9			Fort Hope	1								-		"	62	1	Not back
162	Francis "	8			"	1								-		"	62	1	" "
163	Stephens "	12			"	1								-		"	62	1	" "
164	Joseph Sagutch	9			"	1								a		"	92	10	
165	Peter Sapay	9			"	1								a		"	92	10	
166	Peter Mikonash	13			"	1								a		"	92	10	
167	Stephens Louis	10			"	1								a		"	92	10	
168	Wilfred "	13			"	1								a		"	92	10	
169	Luc Dinzers	13			"	1								a		Sept 15, 1943	92	10	
170	Siméon Moniano	8			"	1								a		"	92	10	
171	Joe Higida	9			White Sand	1								-		Oct 15, 1943	62	1	Not back
172	Paul Emile Land	3			B. Narrows	1								-		Dec 10, 1943	62	-	Wid, get down
173	Victor Wesley	12			Fisher River	1								a		Jan 1, 1944	92	10	
174	Cecil Abraham	6			Long Lac	1								a		April 1, 1944	92	10	
175	Mathew Beaver	3			B. Narrows	1								-		Sept 1, 1944	30	-	
176	Gabriel Sagutch	6			Fort Hope	1								a		"	30	10	
177	J.-B. Sapay	6			" "	1								a		"	30	10	
			48			31	5	6	5	1							3608	280	TOTAL number of days in Quarter... 92
	From Girls list			83		45	10	11	6	10	1						5304	590	AGGREGATE number of days pupils in residence during Quarter... 8912
	Totals		48	83		76	15	17	11	11	1						8912	870	
																			AVERAGE attendance of pupils during quarter... 96.80
																			AMOUNT of per capita grant due for Quarter... 41.25
	TOTALS				TOTALS											TOTALS			

NOTE—Additions to be correctly made and entered at the foot of column.

Indian Affairs. (RG 10, Volume 6219, file 472-2, part 1)

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CANADA

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SPECIAL NOTE

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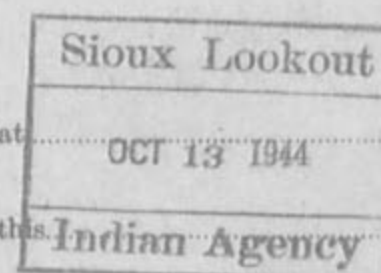
INDIAN RESIDENTIAL SCHOOL QUARTERLY RETURN

I HEREBY CERTIFY that the within Return is a true and faithful statement of the attendance and tuition at the McLure Ind. Residential School for the Quarter ended September 30 1944

Principal E. Perreault

Dated October 5 1944

I have carefully examined the within Return and hereby certify that it is correctly made out in accordance with the instructions of the Department.



[Signature]
Indian Agent

NOTE

Principals will please be guided by the instructions printed on the last page.

Form No. I. A. 403
Reqn. No. 1487

Indian Affairs. (RG 10, Volume 6219, file 472-2, part 1)

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INDIAN RESIDENTIAL SCHOOL QUARTERLY RETURN

Source Lookout

REPORT of the *Indian Residential* Agency School at *Mc Intosh*

Reserve for Quarter ended *30 September* 194*7*

REGISTER NUMBER	NAMES OF PUPILS	AGE	BOY	GIRL	BAND OR RESERVE	CLASS OF STUDY								STANDING IN CLASS	TRADE OR OTHER INDUSTRY	Number of hours at Trade or Quarter	DATE OF ENTRANCE TO SCHOOL	ATTENDANCE		REMARKS AS TO PROGRESS, ETC., REASON FOR ABSENCE DATE OF ABSENCE, WHETHER AUTHORIZED OR NOT
						Grade 1	2	3	4	5	6	7	8					Total number of days pupil in residence during Quarter	Total number of days pupil attended in class-room during Quarter	
88	Joseph Assin	15	"		B. Harrows				1	1				-			Dec 9. 1934	62	1	Not back
97	Frank Wolf	15	"		Lac Seul					1				-			Sept 1. 1935	62	1	" "
99	Indore Amasse	12	"		B. Harrows			1						a			"	92	10	
102	Onver Kapekang	13	"		"				1					a			Feb 3. 1936	92	10	
105	Thomas Strong	14	"		Balles			1						a			May 20. 1936	92	10	
106	James Kijik	10	"		B. Harrows	1								-			June 20. 1936	62	1	Not back
108	Francis Strong	15	"		Balles			1						-			June 6. 1937	62	1	" "
109	Louis	13	"		"				1					a			"	92	10	
112	Joseph Lou	15	"		B. Harrows				1					-			Sept 1. 1937	62	1	Not back
122	William Strong	11	"		Balles	1								a			Dec 8. 1937	92	10	
123	Bernard Assin	11	"		B. Harrows			1						a			July 1. 1938	92	10	
127	Paul Otskan	10	"		"	1								a			April 1. 1939	92	10	
128	Joseph Land	10	"		Lac Seul	1								a			"	92	10	
129	Henry Laird	10	"		"	1								a			"	92	10	
130	Patrick Metinet	12	"		White Sand			1						a			July 1. 1939	92	10	
131	Dominique	10	"		"			1						a			"	92	10	
140	Marcel Papasse	10	"		B. Harrows	1								-			March 18. 1941	62	1	Not back
141	Thomas Kapekang	9	"		"	1								-			"	62	1	" "
142	Sammy	8	"		"	1								-			"	62	1	" "
144	Cyril Lee	10	"		Martin's Falls	1								-			Sept 1. 1941	-	5	" " to be discharged
145	Alex Wanakamuk	12	"		White Sand				1					a			Oct 20. 1941	92	10	TOTAL number of days in Quarter.....
147	Mike Waborous	12	"		"			1						-			"	62	1	Not back
150	Victor Sneaky	13	"		Lac Seul				1					a			Sept 1. 1942	92	10	AGGREGATE number of days pupils in residence during Quarter.....
151	Zahiel Tapickotahikijik	10	"		B. Harrows	1								-			"	62	1	Not back
152	Rodrigue Waborous	9	"		White Sand	1								a			"	62	1	AVERAGE attendance of pupils during Quarter.....
154	David Lou	7	"		B. Harrows	1								a			Oct 7. 1942	92	10	Not back
155	Roy Mounais	10	"		Indigors	1								-			Nov 9. 1942	62	1	Not back
157	David Beaver	8	"		B. Harrows	1								a			March 9. 1943	92	10	AMOUNT of per capita grant due for Quarter..... \$
TOTALS			28		TOTALS	13	3	6	5	1							TOTALS	2124	150	

NOTE—Additions to be correctly made and entered at the foot of column.

Indian Affairs. (RG 10, Volume 6219, file 472-2, part 1)

PUBLIC ARCHIVES
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CANADA

NOTES ON THE PREPARATION OF THIS RETURN

1. Fill in all the columns of this Return, giving full particulars in the case of each pupil, as called for under the various headings thereof.
2. The columns of the Return should be correctly added and the totals placed at the foot thereof.
3. When, owing to the number of pupils, all the names cannot be included on one sheet of the Return, use another sheet, paging it No. 2, and carry forward all totals, placing them in the proper columns.
4. The Returns must embrace only the quarterly periods ending 31st March, 30th June, 30th September and 31st December, respectively, and should be prepared and forwarded immediately thereafter.
5. No Quarterly Grant will be paid until Returns have been received by the Department.
6. The total number of days in quarter means every day in the quarter, including Saturdays, Sundays and holidays.
7. The aggregate number of days pupils in residence during quarter means the total number of days in residence of all pupils entered on the Return and is ascertained by adding the column under the heading "Total number of days pupils in residence during quarter".
8. The average attendance of pupils during quarter is ascertained by dividing the "Aggregate number of days pupils in residence during quarter" by the "Total number of days in quarter".
9. The amount per capita grant due for quarter is ascertained by multiplying the "Average attendance of pupils during quarter" by the amount of the quarterly per capita grant. In no case, however, will payment be made for any average attendance in excess of the number of pupils for which grant is allowed.

SPECIAL NOTE

A new number must be given to each pupil upon entrance to the school. On this Return the names of the boys and the girls must be arranged consecutively according to numbers.



INDIAN RESIDENTIAL SCHOOL QUARTERLY RETURN

I HEREBY CERTIFY that the within Return is a true and faithful statement of the attendance and tuition at the McLutosh Ind. Residential School for the Quarter ended December 31st 1944

Principal E. Perreault-Jay

Dated January 3rd 1945

I have carefully examined the within Return and hereby certify that it is correctly made out in accordance with the instructions of the Department.

W. Swastman
Indian Agent

Dated at Sionx Lookout
this JAN 5 1945
Indian Agency

NOTE

Principals will please be guided by the instructions printed on the last page.

FORM No. I. A. 403
Requ. No. 1717

Indian Affairs. (RG 10, Volume 6219, file 472-2, part 1)

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INDIAN RESIDENTIAL SCHOOL QUARTERLY RETURN

REPORT of the *Sioux Lookout* Agency School at *McIntosh* on Reserve for Quarter ended *31 December* 194*4*

REGISTER NUMBER	NAMES OF PUPILS	AGE	BOY	GIRL	BAND OR RESERVE	CLASS OR STUDY										STANDING IN CLASS	TRADE OR OTHER INDUSTRY	Number of hours at Trade or Quarter	DATE OF ENTRANCE TO SCHOOL	ATTENDANCE		REMARKS AS TO PROGRESS, ETC., REASON FOR ABSENCE DATE OF ABSENCE, WHETHER AUTHORIZED OR NOT
						Grade 1	2	3	4	5	6	7	8	9	10	High School				Total number of days pupil in residence during Quarter	Total number of days pupil attended in class-room during Quarter	
0187	Veronique Misen	10		56	Fort Hope	1	21	8	13	7	5	2					a		Aug 1, 1943	92	58	
0188	Elizabeth "	7		"	"	1											e		"	92	58	
0189	Helene Saguteh	14		"	"	1											a		Sept 1, 1943	92	58	
0190	Rita Agopinens	5		"	B. Narrows	1											a		"	92	58	
0191	Nancy Monians	12		"	Fort Hope	1											a		Sept 15, 1943	92	58	
0192	Nancy Saguteh	9		"	"	1											a		"	92	58	
0194	Maggie Wanakamih	7		"	White Sand	1											a		Oct 15, 1943	92	58	
0195	Irene Nodine	13		"	"	1											a		"	92	58	
0196	Elsie Scott	12		"	Albany												a		Nov 8, 1943	92	58	
0198	Evelyn Beavis	5		"	B. Narrows	1											a		April 1, 1944	92	58	
0199	Mary Jane Messon	12		"	Fort Hope	1											a		Sept 1, 1944	92	58	
0200	Lucy Mequanamah	8		"	"	1											a		"	92	58	
0201	Cecilia Tahinakwe	12		"	"	1											a		"	92	58	
0202	Elsie "	7		"	"	1											a		"	92	58	
0203	Elizabeth Linsers	6		"	"	1											a		"	45	26	At Hospital Oct 24 - Dec 10
0204	Isabella Achmeepinewkan	11		"	Martin's Falls	1											a		"	92	58	
0205	Eliza "	9		"	"	1											a		"	92	58	
0206	Catherine "	11		"	"	1											a		"	92	58	
0207	Angelique "	10		"	"	1											a		"	92	58	
0208	Madeline Monians	6		"	Fort Hope	1											a		"	92	58	
0209	Sora Land	12		"	Lac Seul	1											a		"	92	58	
0210	Agnes Beaver	6		"	B. Narrows	1											a		"	92	58	
0211	Rita Georges	8		"	Constance Lake	1											a		Oct 15, 1944	78	48	
0212	Suzanne Georges	7		"	"	1											a		"	78	48	
	From Boys' list		52				44	8	14	7	5	2								6391	3950	
							21	19	6	5	1									3421	2085	
	TOTALS		52	80	= 132	TOTALS	65	27	20	12	6	2								9812	6035	

NOTE—Additions to be correctly made and entered at the foot of column.

Indian Affairs. (RG 10, Volume 6219, file 472-2, part 1)

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CANADA

11

- I HEREBY CERTIFY that the within Return is a true and faithful statement of the attendance
and tuition at the McIntosh Lind Residential School for the Quarter
ended December 31st 19 44

Principal C. Perreault May

Dated January 3rd 1945

I have carefully examined the within Return and hereby certify that it is correctly made out in accordance with the instructions of the Department.

Chas. A. ...
Indian Agent

Dated at Sioux Lookout
this JAN 5 1945 1945
Indian Agency

SPECIAL NOTE

A new number must be given to each pupil upon entrance to the school. On this Return the names of the boys and the girls must be arranged consecutively according to numbers.

NOTE

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Form No. I. A. 403
Regn. No. 1717

Indian Affairs. (RG 10, Volume 6219, file 472-2, part 1)

PUBLIC ARCHIVES
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INDIAN RESIDENTIAL SCHOOL QUARTERLY RETURN

REPORT of the Indian Residential Agency McIntosh on Reserve for Quarter ended 31 December 1944

REGISTER NUMBER	NAMES OF PUPILS	AGE	BOY	GIRL	BAND OR RESERVE	CLASS OR STUDY										STANDING IN CLASS	TRADE OR OTHER INDUSTRY	Number of hours at Trade or Quarter	DATE OF ENTRANCE TO SCHOOL	ATTENDANCE		REMARKS AS TO PROGRESS, ETC., REASON FOR ABSENCE DATE OF ABSENCE, WHETHER AUTHORIZED OR NOT
						Grade 1	2	3	4	5	6	7	8	9	10	High School				Total number of days pupil in residence during Quarter	Total number of days pupil attended in class-room during Quarter	
0150	Mary Strong	9		28	Baller	1													March 1, 1941	92	58	Still at home.
0151	Julia Loon	12			B. Narrows		1												March 18, 1941	92	58	
0152	Eliza Land	13			"		1												"	92	58	
0153	Amanda Larsen	9			"		1												"	92	58	
0154	Adeline "	8			"		1												"	92	58	
0155	Mary Jane Fisher	9			Islington	1													Sept 1, 1941	92	58	
0156	Mary Wolf	13			Lac Seul		1												"	92	58	
0159	Mary Lee	10			Martin's Falls	1													"	92	58	
0160	Anna Lee	11			"		1												"	92	58	
0161	Marcelline Wanakumik	15			White Sand			1											Oct 20, 1941	92	58	
0162	Charlotte "	13			"			1											"	92	58	
0163	Helene "	8			"			1											"	92	58	
0164	Nellie Assin	7			B. Narrows	1													Nov 18, 1941	92	58	
0165	Erlyn Lee	8			Martin's Falls	1													Nov 25, 1941	92	58	
0166	Lea Loon	7			B. Narrows	1													March 15, 1942	92	58	
0172	Nellie Assin	9			"	1													Nov 11, 1942	92	58	
0173	Anne Marie Perrault	10			Wabaskang	1													Nov 13, 1942	92	58	
0175	Adele Paul	8			Roseau River	1													Feb 22, 1943	92	58	
0176	Catherine Land	12			B. Narrows	1													March 9, 1943	92	58	
0177	Louisa Kaperkang	10			"	1													"	92	58	T. to be discharged
0178	Margaret Roseman	4			"	1													"	92	58	TOTAL number of days in Quarter.....
0180	Marie Rose Larsen	5			"	1													April 1, 1943	92	58	AGGREGATE number of days pupils in residence during Quarter.....
0181	Sarah Sagutch	6			Fort Hope	1													Aug 1, 1943	92	58	
0182	Suzanne Safray	13			"	1													"	92	58	died in sanatorium Dec 18.
0183	Marcelline Monahan	9			"	1													"	92	58	AVERAGE attendance of pupils during quarter.....
0184	Christine Quinlan	9			"	1													"	92	58	AMOUNT of per capita grant due for Quarter.....
0185	Charlotte Mikonaot	9			"	1													"	92	58	
0186	Etienne Misen	13			"	1													"	92	58	
TOTALS				56		TOTALS 21 8 13 7 5 2														4258	2610	

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Indian Affairs. (RG 10, Volume 6219, file 472-2, part 1)

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6. The total number of days in quarter means every day in the quarter, including Saturdays, Sundays and holidays.
7. The aggregate number of days pupils in residence during quarter means the total number of days in residence of all pupils entered on the Return and is ascertained by adding the column under the heading "Total number of days pupils in residence during quarter".
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9. The amount per capita grant due for quarter is ascertained by multiplying the "Average attendance of pupils during quarter" by the amount of the quarterly per capita grant. In no case, however, will payment be made for any average attendance in excess of the number of pupils for which grant is allowed.

SPECIAL NOTE

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INDIAN RESIDENTIAL SCHOOL QUARTERLY RETURN

I HEREBY CERTIFY that the within Return is a true and faithful statement of the attendance and tuition at the McLutosh Ind. Residential School for the Quarter ended December 31st 1944

Principal E. Peneau

Dated January 3rd 1945

I have carefully examined the within Return and hereby certify that it is correctly made out in accordance with the instructions of the Department.

W. H. W. W.
Indian Agent

Dated at	Sionx Lookout
this	JAN 5 1945
	Indian Agency

NOTE

Principals will please be guided by the instructions printed on the last page.

FORM No. I. A. 403
Requ. No. 1717

Indian Affairs. (RG 10, Volume 6219, file 472-2, part 1)

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INDIAN RESIDENTIAL SCHOOL QUARTERLY RETURN

REPORT of the *Indian Residential*

Agency

School at *Mc Intosh*

on

Reserve for Quarter ended *31 December*

194 *4*

REPORT OF THE INDIAN RESERVATION						CLASS OR STUDY										STANDING CLASS		TRADE OR OTHER INDUSTRY	Number of hours at Trade or Quarter	DATE OF ENTRANCE TO SCHOOL	ATTENDANCE		REMARKS AS TO PROGRESS, ETC., REASON FOR ABSENCE DATE OF ABSENCE, WHETHER AUTHORIZED OR NOT			
REGISTER NUMBER	NAMES OF PUPILS	AGE	BOY	GIRL	BAND OR RESERVE	Grade 1	2	3	4	5	6	7	8	High School	Very Good	Good	Fair				Bad	Total number of days pupil in residence during Quarter	Total number of days pupil attended in class-room during Quarter			
No 038	Marie Abraham	23			Long Lac								1		-								Sept 21, 1944	407	3421	Re-admitted as a grant-earning under special circumstances by Inspector Hamilton
086	Suzanne Ferguson	17			Albany								1		-								Sept 1, 1932	-	-	Reason already given: letters June 30 + Oct 30/44
088	Hennette Pitikwan	16			Wabaskang								1		-								Jan 1, 1933	-	-	To be discharged
089	Charlotte	15			"								1		a								April 1, 1933	92	58	
095	Irene Laseus	15			B. Narrows								1		a								Sept 1, 1933	92	58	
099	Agnes	13			"								1		a								Sept 1, 1934	92	58	
0105	Juliette Cassin	16			"								1		-								April 19, 1935	-	-	To be discharged
0106	Maggie Beaver	14			"								1		a								March 19, 1935	92	58	
0113	Isabella Land	16			"								1		-								Jan 9, 1936	-	-	To be discharged
0114	Theresa Kijik	14			"								1		a								"	92	58	
0115	Eva Mearns	13			"								1		a								Jan 15, 1936	92	58	
0118	Julia Cassin	14			"								1		a								Sept 1, 1937	92	58	
0120	Marie Ann Tenasco	13			Golden Lake								1		a								Sept 26, 1937	92	58	
0126	Roxie Brown	13			Wabiskons								1		a								Oct 15, 1937	92	58	
0128	Charlotte Chebotch	16			Wapigon								1		-								Jan 22, 1938	-	6-	Still at San
0129	Madeline	14			"								1		a								"	92	58	
0130	Mary	12			"								1		a								"	17	-	Back from San Dec 15
0131	Alice	10			"								1		a								"	92	58	
0133	Gabrielle Abraham	15			Long Lac								1		a								July 1, 1938	92	58	
0134	Mary	11			"								1		a								"	92	58	TOTAL number of days in Quarter.....
0135	Edna	9			"								1		a								"	92	58	AGGREGATE number of days pupils in residence during Quarter.....
0136	Celine Pitikwan	11			Wabaskang								1		a								April 1, 1939	92	58	
0140	Evelyn Tenasco	8			Golden Lake								1		a								"	92	58	AVERAGE attendance of pupils during quarter.....
0141	M. Louise	7			"								1		a								"	92	58	
0142	Alice Abraham	7			White Sand								1		a								July 1, 1939	-	2-	home
0144	Julia McIntosh	13			"								1		-								Jan 1, 1941	92	58	AMOUNT of per capita grant due for Quarter.....
0148	Catherine Kijik	10			B. Narrows								1		a								Feb 9, 1941	92	58	
0149	Pauline Pitikwan	9			Wabaskang								1		a								TOTALS	1958	1160	
TOTALS		28																								

NOTE--Additions to be correctly made and entered at the foot of column.

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INDIAN RESIDENTIAL SCHOOL QUARTERLY RETURN

I HEREBY CERTIFY that the within Return is a true and faithful statement of the attendance and tuition at the McLusick Ind. Residential School for the Quarter ended December 31st 1944

Principal E. Peneault

Dated January 3rd 1945

I have carefully examined the within Return and hereby certify that it is correctly made out in accordance with the instructions of the Department.

A. Swartson
Indian Agent

Dated at	Sioux Lookout
this	JAN 5 1945
	Indian Agency

NOTE

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FORM NO. I. A. 403
Requ. No. 1717

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INDIAN RESIDENTIAL SCHOOL QUARTERLY RETURN

REPORT of the *Sixes Lookout* Agency School at *McIntosh* on Reserve for Quarter ended *31 December* 1944

REGISTER NUMBER	NAMES OF PUPILS	AGE	BOY	GIRL	BAND OR RESERVE	CLASS OR STUDY								STANDING IN CLASS	TRADE OR OTHER INDUSTRY	Number of hours at Trade or Quarter	DATE OF ENTRANCE TO SCHOOL	ATTENDANCE		REMARKS AS TO PROGRESS, ETC., REASON FOR ABSENCE DATE OF ABSENCE, WHETHER AUTHORIZED OR NOT
						Grades	1	2	3	4	5	6	7	8				Total number of days pupil in residence during Quarter	Total number of days pupil attended in class-room during Quarter	
159	David Land	13	26		Lac Seul	6	10	6	5	1							April 1, 1943	92	58	
160	Martin Achmequishkam	12			Martin's Falls	1											Aug 1, 1943	92	58	
161	Michel Momiens	9			Fort Hope	1											"	-	-	home
162	Francis "	8			"	1											"	-	-	"
163	Stephen "	12			"	1											"	-	-	"
164	Joseph Sagutch	9			"	1											"	92	58	
165	Peter Sapay	9			"	1											"	92	58	
166	Peter Mikonaob	13			"	1											"	92	58	
167	Stephen Louis	10			"	1											"	92	58	
168	Wilfrid "	13			"	1											"	92	58	
169	Luc Quissers	13			"	1											Sept 10, 1943	92	58	
170	Simon Momiens	8			"	1											"	92	58	
171	Joe Nikiidja	9			White Sand	1											Oct 15, 1943	-	-	home
173	Victor Wesley	12			Fisher River	1											Jan 1, 1944	92	58	
174	Cecil Abraham	6			Long Lac	1											April 1, 1944	92	58	
175	Mathew Beaver	3			G. Narrows	1											Sept 1, 1944	92	-	
176	Gabriel Sagutch	6			Fort Hope	1											"	92	58	
177	J. B. Sapay	6			"	1											"	92	58	
178	James Pech	9			Lac Seul	1											Oct 1, 1944	92	58	
179	Alex King	11			Pikangikum	1											"	72	49	Sent hospital Dec 12
180	Marion Reid	7			Constance Lake	1											Oct 15, 1944	78	48	TOTAL number of days in Quarter... 92
181	Louis George	9			"	1											"	78	48	
182	Joseph Komatbens	14			White Sand	1											Dec 23, 1944	9	-	AGGREGATE number of days pupils in residence during Quarter... 9812
183	Ignace "	6			"	1											"	9	-	
From Girls' list		52				21	19	6	5	1								3421	2085	AVERAGE attendance of pupils during quarter... 106.60
			80			44	8	14	7	5	2							6391	3950	AMOUNT of per capita grant due for Quarter...
TOTALS		52	80			65	27	20	2	6	2						TOTALS	9812	6035	

NOTE—Additions to be correctly made and entered at the foot of column.

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3. When, owing to the number of pupils, all the names cannot be included on one sheet of the Return, use another sheet, paging it No. 2, and carry forward all totals, placing them in the proper columns.
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5. No Quarterly Grant will be paid until Returns have been received by the Department.
6. The total number of days in quarter means every day in the quarter, including Saturdays, Sundays and holidays.
7. The aggregate number of days pupils in residence during quarter means the total number of days in residence of all pupils entered on the Return and is ascertained by adding the column under the heading "Total number of days pupils in residence during quarter".
8. The average attendance of pupils during quarter is ascertained by dividing the "Aggregate number of days pupils in residence during quarter" by the "Total number of days in quarter".
9. The amount per capita grant due for quarter is ascertained by multiplying the "Average attendance of pupils during quarter" by the amount of the quarterly per capita grant. In no case, however, will payment be made for any average attendance in excess of the number of pupils for which grant is allowed.

SPECIAL NOTE

A new number must be given to each pupil upon entrance to the school. On this Return the names of the boys and the girls must be arranged consecutively according to numbers.



INDIAN RESIDENTIAL SCHOOL QUARTERLY RETURN

I HEREBY CERTIFY that the within Return is a true and faithful statement of the attendance and tuition at the McIntosh Ind. Residential School for the Quarter ended December 31st 1944

Principal E. Perreault-Dubé

Dated January 3rd 1945

I have carefully examined the within Return and hereby certify that it is correctly made out in accordance with the instructions of the Department.

Dated at SIoux Lookout IAN 5 1945
this Indian Agency 1945

A. Swartman
Indian Agent

NOTE

Principals will please be guided by the instructions printed on the last page.

Form No. I. A. 403
Reqn. No. 1717

Indian Affairs. (RG 10, Volume 6219, file 472-2, part 1)

PUBLIC ARCHIVES
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INDIAN RESIDENTIAL SCHOOL QUARTERLY RETURN

REPORT of the Snow Lookout Agency School at Two Lutsch on Reserve for Quarter ended 31 December 1944

REGISTER NUMBER	NAMES OF PUPILS	AGE	BOY	GIRL	HAND OR RESERVE	CLASS OR STUDY										STANDING IN CLASS	TRADE OR OTHER INDUSTRY	DATE OF ENTRANCE TO SCHOOL	ATTENDANCE		REMARKS AS TO PROGRESS, ETC., REASON FOR ABSENCE DATE OF ABSENCE, WHETHER AUTHORIZED OR NOT
						Grade 1	2	3	4	5	6	7	8	9	10	High School			Total number of days pupil in residence during Quarter	Total number of days pupil attended in class-room during Quarter	
88 ³	Joseph Assin	15	"		G. Harrows						1							Dec 9, 1934	-	-	to be discharged
97 ²	Frank Wolf	15	"		Lac Seul						1							Sept 1, 1935	-	-	" "
99	Indore Assin	12	"		G. Harrows						1							"	92	58	
102	Ones Kapukang	13	"		"						1							Feb 3, 1936	92	58	
105	Thomas Strong	14	"		Kalles						1							May 20, 1936	92	58	
106	James Kijik	10	"		G. Harrows						1							June 20, 1936	92	58	
108	Francis Strong	15	"		Kalles						1							June 6, 1937	92	58	
109	Louis "	13	"		"						1							"	92	58	
112 ²	Joseph Loon	15	"		G. Harrows						1							Sept 1, 1937	-	-	to be discharged
122	William Strong	11	"		Kalles						1							Dec 8, 1937	92	58	
123	Bernard Assin	11	"		G. Harrows						1							July 1, 1938	92	58	
127	Paul Otterkan	10	"		"						1							April 1, 1939	92	58	
128	Joseph Land	10	"		Lac Seul						1							"	92	58	
129	Henry "	10	"		"						1							"	92	58	
130	Patrick Metnet	12	"		White Sand						1							July 1, 1939	92	58	
131	Bernard "	10	"		"						1							"	92	58	
140	Marcel Pajamé	11	"		G. Harrows						1							March 18, 1941	92	58	
141	Thomas Kapukang	9	"		"						1							"	-	2-	home sick
142	Sammy "	8	"		"						1							"	-	2-	" "
145	Alas Wanakanik	12	"		White Sand						1							Oct 20, 1941	92	58	
147	Nike Waborous	12	"		"						1							"	-	2-	home TOTAL number of days in Quarter.....
150	Victor Sneaky	13	"		Lac Seul						1							Sept 1, 1942	92	58	
151	Leibel Tapinkotekikijik	10	"		G. Harrows						1							"	92	58	AGGREGATE number of days pupils in residence during Quarter.....
152	Rodrigue Waborous	9	"		White Sand						1							"	-	2-	home
154	David Loon	8	"		G. Harrows						1							Oct 7, 1942	92	58	AVERAGE attendance of pupils during quarter.....
155	Roy Moumans	11	"		Nipigon						1							Nov 9, 1942	-	1-	home
157	David Beaver	8	"		G. Harrows						1							March 9, 1943	92	58	AMOUNT of per capita grant due for Quarter.....
158	James Savain	8	"		"						1							"	47	26	Came back from Hospital Nov 15
TOTALS			28								6	10	6	5	1			TOTALS	1795	1128	

NOTE—Additions to be correctly made and entered at the foot of column.

Indian Affairs. (RG 10, Volume 6219, file 472-2, part 1)

PUBLIC ARCHIVES
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SPECIAL NOTE

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INDIAN RESIDENTIAL SCHOOL QUARTERLY RETURN

I HEREBY CERTIFY that the within Return is a true and faithful statement of the attendance and tuition at the McLouth Ind. Residential School for the Quarter

ended March 31 1945

Principal E. Perreault

Dated April 2nd 1945

I have carefully examined the within Return and hereby certify that it is correctly made out in accordance with the instructions of the Department.

[Signature]
Indian Agent

Dated at Sioux Lookout
this APR 5 1945
Indian Agency

NOTE

Principals will please be guided by the instructions printed on the last page.

Form No. I. A. 403
Reqn. No. 1717

Indian Affairs. (RG 10, Volume 6219, file 472-2, part 1)

PUBLIC ARCHIVES
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CANADA

Senior Lookout

REPORT of the *Indian Residential*

School at *McLutosh*

OT

Reserve for Quarter ended 31 March

1945 -

AVERAGE attendance of pupils
during quarter..... 113.91

Allowed 110

AMOUNT of per capita grant due
for Quarter.....

Sp. Ch.	4857.50
	<u>412.50</u>
	4950.00
less Adt.	<u>2000</u>
	2950.00

NOTE---Additions to be correctly made and entered at the foot of column.

Indian Affairs. (RG 10, Volume 6219, file 472-2, part 1)

PUBLIC ARCHIVES
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CANADA

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INDIAN RESIDENTIAL SCHOOL QUARTERLY RETURN

I HEREBY CERTIFY that the within Return is a true and faithful statement of the attendance and tuition at the McIntosh Ind. Residential School for the Quarter

ended March 31 1995

Principal E. Perreault

Dated April 2nd 1995

I have carefully examined the within Return and hereby certify that it is correctly made out in accordance with the instructions of the Department.

[Signature]
Indian Agent

Dated at Sioux Lookout
this APR 5 1995
Indian Agency

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Form No. I. A. 403
Reqn. No. 1717

Indian Affairs. (RG 10, Volume 6219, file 472-2, part 1)

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INDIAN RESIDENTIAL SCHOOL QUARTERLY RETURN

Senior Lookout
REPORT of the Indian Residential

Agency

School at Inuktook

on

Reserve for Quarter ended 31 March

1945

REGISTER NUMBER	NAMES OF PUPILS	AGE	BOY	GIRL	BAND OR RESERVE	CLASS OR STUDY										STANDING IN CLASS	TRADE OR OTHER INDUSTRY	Number of hours in Trade or Quarter	DATE OF ENTRANCE TO SCHOOL	ATTENDANCE		REMARKS AS TO PROGRESS, ETC., REASON FOR ABSENCE DATE OF ABSENCE, WHETHER AUTHORIZED OR NOT
						Class 1	Class 2	Class 3	Class 4	Class 5	Class 6	Class 7	Class 8	Class 9	Class 10					Total number of days pupil attended in class-room during Quarter	Total number of days pupil attended in class-room during Quarter	
0154	Adeline Larous	8		28	G. Harroons	1										a			March 18, 1941	90	52	
0155	Mary Jane Fisher	9			Salmonston	1										a			Sept 1, 1941	90	57	
0156	Mary Wolf	13			Las Leul		1									a			"	90	57	
0159	Mary Lee	10			Martin's Falls	1										a			"	90	57	
0160	Anna Lee	12			"	1										a			"	90	57	
0161	Marcelline Wanakamuk	15			White Sand		1									a			Oct 20, 1941	90	57	
0162	Charlotte "	13			"		1									a			"	90	57	
0163	Helene "	8			"		1									a			"	90	57	
0164	Nellie Assis	7			G. Harroons	1										a			Nov 18, 1941	90	57	
0165	Evelyn Lee	8			Martin's Falls	1										a			Nov 26, 1941	90	57	
0166	Lea Loon	7			G. Harroons	1										a			March 15, 1942	90	57	
0172	Nellie Assis	9			"	1										a			Nov 11, 1942	90	57	
0173	Ann Marie Perrault	10			Wabaskang	1										a			Nov 13, 1942	90	57	
0175	Adela Paul	8			Roseau River	1										a			Feb 22, 1943	90	57	
0176	Catherine Land	12			G. Harroons	1										a			March 9, 1943	90	57	
0178	Margaret Rose Dumas	5			"	1										a			"	90	57	
0180	Mavis Rose Larous	5			"	1										a			April 1, 1943	90	57	
0181	Sarah Sagutch	6			Fort Hope	1										a			Aug 1, 1943	90	57	
0182	Suzanne Sapay	13			"	1										a			"	90	57	
0184	Christine Quinnes	9			"	1										a			"	90	57	
0185	Charlotte Mikonaot	9			"	1										a			"	90	57	TOTAL number of days in Quarter.....
0186	Etiennette Miers	13			"	1										a			"	90	57	AGGREGATE number of days pupils in residence during Quarter.....
0187	Veronique "	10			"	1										a			"	90	55	Two days at hospital
0188	Elizabeth "	7			"	1										a			"	90	57	AVERAGE attendance of pupils during quarter.....
0189	Helene Sagutch	14			"	1										a			Sept 1, 1943	90	57	AMOUNT of per capita grant due for Quarter.....
0190	Rita Ajopmies	5			G. Harroons	1										a			"	90	57	
0191	Nancy Monmans	12			Fort Hope	1										a			Sept 15, 1943	90	57	
0192	Nancy Sagutch	9			"	1										a			"	90	57	
TOTALS			56		TOTALS	25	8	11	7	4	1								TOTALS	4680	2889	

NOTE—Additions to be correctly made and entered at the foot of column.

8642

Indian Affairs. (RG 10, Volume 6219, file 472-2, part 1)

PUBLIC ARCHIVES
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CANADA

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SPECIAL NOTE

A new number must be given to each pupil upon entrance to the school. On this Return the names of the boys and the girls must be arranged consecutively according to numbers.



INDIAN RESIDENTIAL SCHOOL QUARTERLY RETURN

I HEREBY CERTIFY that the within Return is a true and faithful statement of the attendance and tuition at the Ne-hutah Ind. Residential School for the Quarter ended March 31 1945
Principal C. Perreault
Dated April 2nd 1945

I have carefully examined the within Return and hereby certify that it is correctly made out in accordance with the instructions of the Department.

C. Perreault
Indian Agent

Dated at Sioux Lookout
this APR 5 1945
Indian Agency

NOTE

Principals will please be guided by the instructions printed on the last page.

Form No. I. A. 403
Reqn. No. 1717

Indian Affairs. (RG 10, Volume 6219, file 472-2, part 1)

PUBLIC ARCHIVES
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CANADA

INDIAN RESIDENTIAL SCHOOL QUARTERLY RETURN

Moine Lookout

Agency

REPORT of the *Indian Residential*

School at *McLure*

on

Reserve for Quarter ended *31 March*

1945

REGISTER NUMBER	NAMES OF PUPILS	AGE	BOY	GIRL	HAND OR RESERVE	CLASS OR STUDY							STANDING IN CLASS					TRADE OR OTHER INDUSTRY	Number of hours at Trade or Quarter	DATE OF ENTRANCE TO SCHOOL	ATTENDANCE		REMARKS AS TO PROGRESS, ETC., REASON FOR ABSENCE DATE OF ABSENCE, WHETHER AUTHORIZED OR NOT
						Grade 1	"	"	"	"	"	"	High School	Very Good	Good	Fair	Bad				Total number of days pupil in residence during Quarter	Total number of days pupil attended in class-room during Quarter	
086	Suzanne Ferguson	17			Albany					1					-		Sept. 1, 1932	3962	2	at Sanatorium			
089	Charlotte Pitikwan	15			Wabankang					1					a		April 1, 1933	90	57				
095	Irene Lareus	15			G. Harrows					1					a		Sept. 1, 1933	90	57				
099	Agnes "	13			"					1					a		Sept. 1, 1934	90	57				
0106	Maggie Beaver	14			"					1					a		March 14, 1935	90	57				
0114	Theresa Kijik	14			"					1					a		Jan. 9, 1936	90	57				
0115	Eva Hicampineus	14			"					1					a		Jan. 15, 1936	90	57				
0118	Julia Accis	14			"					1					a		Sept. 1, 1937	90	57				
0120	Marie Anne Tenasco	13			Golden Lake					1					a		Sept. 28, 1937	90	57				
0126	Rosie Brown	13			Wabigoon					1					a		Oct. 15, 1937	90	50	at hospital Jan 31 - Feb 7			
0128	Charlotte Cheelsthe	16			Wapigoon					1					-		Jan. 22, 1938	-	7	at Sanatorium			
0129	Madeline "	14			"					1					a		"	90	57				
0130	Mary "	12			"					1					a		"	90	57				
0131	Alice "	10			"					1					a		"	90	57				
0133	Leviell Abraham	15			Long Lac					1					a		July 1, 1938	90	57				
0134	Mary "	11			"					1					a		"	90	53	at hospital Jan 31 - Feb 5			
0135	Edna "	9			"					1					a		"	90	57				
0136	Celine Pitikwan	11			Wabankang					1					a		"	90	57				
0140	Evelyn Tenasco	8			Golden Lake					1					a		April 1, 1939	90	50	at hospital Jan 31 - Feb 7			
0141	M. Louise "	7			"					1					a		"	90	57				
0142	Ellis Abraham	7			White Sand					1					a		"	90	57	TOTAL number of days in Quarter.....			
0144	Julia Metinck	14			"					1					-		July 1, 1939	-	3	home			
0148	Catherine Kijik	11			G. Harrows					1					a		Jan. 1, 1941	90	57	AGGREGATE number of days pupils in residence during Quarter.....			
0149	Pauline Pitikwan	9			Wabankang					1					a		Feb. 9, 1941	90	57				
0150	Mary Strong	9			Belles					1					-		March 1, 1941	-	7	AVERAGE attendance of pupils during quarter..... at Sanatorium			
0151	Julia Loos	12			G. Harrows					1					a		March 18, 1941	90	57				
0152	Eliza Land	13			"					1					a		"	90	57	AMOUNT of per capita grant due for Quarter.....\$			
0153	Amanda Lareus	9			"					1					a		"	90	57				
TOTALS				28		TOTALS	3	5	9	6	4	1					TOTALS	2160	1350				

NOTE—Additions to be correctly made and entered at the foot of column.

6122

Indian Affairs. (RG 10, Volume 6219, file 472-2, part 1)

PUBLIC ARCHIVES
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CANADA

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SPECIAL NOTE

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INDIAN RESIDENTIAL SCHOOL QUARTERLY RETURN

I HEREBY CERTIFY that the within Return is a true and faithful statement of the attendance and tuition at the Neelash Ind. Residential School for the Quarter ended March 31 1945

Principal C. P. Proulx

Dated April 2nd 1945

I have carefully examined the within Return and hereby certify that it is correctly made out in accordance with the instructions of the Department.

[Signature]
Indian Agent

Dated at Sioux Lookout
this APR 5 1945
Indian Agency

NOTE

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FORM No. I. A. 403
Reqn. No. 1717

Indian Affairs. (RG 10, Volume 6219, file 472-2, part 1)

PUBLIC ARCHIVES
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INDIAN RESIDENTIAL SCHOOL QUARTERLY RETURN

REPORT of the *Senior Lookout* Agency *Luc Lutsok* School at *Luc Lutsok* on Reserve for Quarter ended *31 March* 194*5*

REGISTER NUMBER	NAMES OF PUPILS	AGE	BOY	GIRL	BAND OR RESERVE	CLASS OR STUDY										STANDING IN CLASS	TRADE OR OTHER INDUSTRY	Number of hours at Trade or Quarter	DATE OF ENTRANCE TO SCHOOL	ATTENDANCE		REMARKS AS TO PROGRESS, ETC., REASON FOR ABSENCE DATE OF ABSENCE, WHETHER AUTHORIZED OR NOT
						Grade 1	2	3	4	5	6	7	8	9	10	High School				Total number of days pupil in residence during Quarter	Total number of days pupil attended in class-room during Quarter	
162	Francois Monais	8	28		Fort Hope	1	12	6	3										Aug 1, 1943	1980	1254	home
163	Stephens	12			"	1													"	-	3-	"
164	Joseph Sagutch	9			"	1													"	90	57	
165	Peter Sagay	9			"	1													"	90	57	
166	Peter Mikonaoh	13			"	1													"	90	57	
167	Stephens Louis	10			"	1													"	90	57	
168	Wilfrid	13			"	1													"	90	57	
169	Luc Luzzies	13			"	1													Sept 15, 1943	90	55	
170	Junior Monais	8			"	1													"	90	57	
171	Joe Mikidja	9			White Sand	1													Oct 15, 1943	-	3-	home
173	Victor Wenzel	12			Fisher River	1													Jan 1, 1944	90	57	
174	Cecil Abraham	6			Long Lac	1													April 1, 1944	90	57	
175	Mathew Beaver	3			G. Narroos	1													Sept 1, 1944	90	-	
176	Gabriel Sagutch	6			Fort Hope	1													"	90	57	
177	J. B. Sagay	6			"	1													"	90	57	
178	James Rich	9			Lac Seul	1													Oct 1, 1944	90	57	
179	Alex Knig	11			Pikangikum	1													"	90	57	Back from hospital January 6
180	Marino Bird	7			Constance Lake	1													Oct 15, 1944	90	57	
181	Louis George	9			"	1													"	90	57	
182	Joseph Kwatibens	14			White Sand	1													Dec 23, 1944	90	57	
183	Ignace	6			"	1													"	90	57	TOTAL number of days in Quarter.....90
184	Sebastien Luzzies	7			Fort Hope	1													Jan 7, 1945	84	57	
185	Thomas	5			"	1													Jan 11, 1945	80	37	AGGREGATE number of days pupils in residence during Quarter.....10252
186	Harry Kakaychuman	5			Martins Falls	1													"	80	53	Pupil 185 Feb 5-26 at St Boniface hospital
187	Norman Boucher	14			Fort Williams	1													Jan 20, 1945	71	47	AVERAGE attendance of pupils during quarter.....113.5
188	Conrad Danielson	10			Red Rock	1													Feb 13, 1945	47	30	
From Girl's list			54			25	19	6	3	1										3962	2440	
TOTALS			54	75		42	8	12	7	5	1									6290	3890	
TOTALS						67	27	18	10	5	2									10252	6330	

NOTE—Additions to be correctly made and entered at the foot of column.

Indian Affairs. (RG 10, Volume 6219, file 472-2, part 1)

PUBLIC ARCHIVES
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6. The total number of days in quarter means every day in the quarter, including Saturdays, Sundays and holidays.
7. The aggregate number of days pupils in residence during quarter means the total number of days in residence of all pupils entered on the Return and is ascertained by adding the column under the heading "Total number of days pupils in residence during quarter".
8. The average attendance of pupils during quarter is ascertained by dividing the "Aggregate number of days pupils in residence during quarter" by the "Total number of days in quarter".
9. The amount per capita grant due for quarter is ascertained by multiplying the "Average attendance of pupils during quarter" by the amount of the quarterly per capita grant. In no case, however, will payment be made for any average attendance in excess of the number of pupils for which grant is allowed.

SPECIAL NOTE

A new number must be given to each pupil upon entrance to the school. On this Return the names of the boys and the girls must be arranged consecutively according to numbers.



INDIAN RESIDENTIAL SCHOOL QUARTERLY RETURN

I HEREBY CERTIFY that the within Return is a true and faithful statement of the attendance and tuition at the McLinton Ind. Residential School for the Quarter ended March 31 1945
Principal E. Perreault
Dated April 2nd 1945

I have carefully examined the within Return and hereby certify that it is correctly made out in accordance with the instructions of the Department.

E. Swanson
Indian Agent

Dated at Sionx Lookout
this APR 5 1945
Indian Agency

NOTE

Principals will please be guided by the instructions printed on the last page.

FORM No. I. A. 403
Reqn. No. 1717

Indian Affairs. (RG 10, Volume 6219, file 472-2, part 1)

PUBLIC ARCHIVES
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CANADA

INDIAN RESIDENTIAL SCHOOL QUARTERLY RETURN

REPORT of the *Sixty Lookout* Agency School at *McIntosh* on Reserve for Quarter ended *31 March* 1945

REGISTER NUMBER	NAMES OF PUPILS	AGE	BOY	GIRL	BAND OR RESERVE	CLAS OR STUDY							STANDING IN CLASS	TRADE OR OTHER INDUSTRY	Number of hours at Trade or Quarter	DATE OF ENTRANCE TO SCHOOL	ATTENDANCE		REMARKS AS TO PROGRESS, ETC. REASON FOR ABSENCE DATE OF ABSENCE, WHETHER AUTHORIZED OR NOT
						Grade 1	2	3	4	5	6	7					Total number of days pupil in residence during Quarter	Total number of days pupil attended in class-room during Quarter	
99	Izidor Amari	13	"		G. Narrows	1							a			Sept. 1, 1935	90	57	
102	Omer Kaperkang	14	"		"	1							a			Feb. 3, 1936	90	57	
105	Thomas Strong	15	"		Ballas	1							a			May 20, 1936	90	57	
106	James Kijik	10	"		G. Narrows	1							a			June 20, 1936	90	57	
108	Francis Strong	15	"		Ballas	1							a			June 6, 1937	90	57	
109	Louis Strong	14	"		"	1							a			"	90	57	
122	William Strong	11	"		"	1							a			Oct 8, 1937	90	57	
123	Bernard Assin	11	"		G. Narrows	1							a			July 1, 1938	90	57	
127	Paul Otiskau	11	"		"	1							a			April 1, 1939	90	57	
128	Joseph Land	10	"		Lac Seul	1							a			"	90	57	
129	Henry Land	10	"		"	1							a			"	90	57	
130	Patrick Metinck	12	"		White Sand	1							a			July 1, 1939	90	57	
131	Dominique	10	"		"	1							a			"	90	57	
140	Marcel Papassé	11	"		G. Narrows	1							a			March 18, 1941	90	57	
141	Thomas Kaperkang	10	"		"	1							-			"	- 3 -	home	
142	Sammy	9	"		"	1							-			"	- 3 -	"	
145	Alex Wanakainik	12	"		White Sand	1							a			Oct 20, 1941	90	57	
147	Mike Waborous	12	"		"	1							-			"	- 3 -	"	
150	Victor Sneaky	13	"		Lac Seul	1							a			Sept 1, 1942	90	57	
151	Gabriel Tapukotshukiyik	11	"		G. Narrows	1							a			"	90	57	
152	Rodrigue Waborous	9	"		White Sand	1							-			"	- 3 -	"	TOTAL number of days in Quarter.....
154	David Loon	8	"		G. Narrows	1							a			Oct 7, 1942	90	57	
155	Roy Mouais	11	"		Nipigon	1							-			Nov 9, 1942	- 2 -	"	AGGREGATE number of days pupils in residence during Quarter.....
157	David Beaver	8	"		G. Narrows	1							a			March 9, 1943	90	57	
158	James Smain	8	"		"	1							a			"	90	57	AVERAGE attendance of pupils during quarter.....
159	David Land	13	"		Lac Seul	1							a			April 1, 1943	90	57	
160	Martin Achmipiniskau	12	"		Martin's Falls	1							a			Aug 1, 1943	90	57	AMOUNT of per capita grant due for Quarter.....
161	Michel Mouais	9	"		Fort Hope	1							-			"	- 3 -	"	
TOTALS			28			TOTALS 7 12 6 3										TOTALS	1980	1254	

NOTE—Additions to be correctly made and entered at the foot of column.

Indian Affairs. (RG 10, Volume 6219, file 472-2, part 1)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

NOTES ON THE PREPARATION OF THIS RETURN

1. Fill in all the columns of this Return, giving full particulars in the case of each pupil, as called for under the various headings thereof.
2. The columns of the Return should be correctly added and the totals placed at the foot thereof.
3. When, owing to the number of pupils, all the names cannot be included on one sheet of the Return, use another sheet, paging it No. 2, and carry forward all totals, placing them in the proper columns.
4. The Returns must embrace only the quarterly periods ending 31st March, 30th June, 30th September and 31st December, respectively, and should be prepared and forwarded immediately thereafter.
5. No Quarterly Grant will be paid until Returns have been received by the Department.
6. The total number of days in quarter means every day in the quarter, including Saturdays, Sundays and holidays.
7. The aggregate number of days pupils in residence during quarter means the total number of days in residence of all pupils entered on the Return and is ascertained by adding the column under the heading "Total number of days pupils in residence during quarter".
8. The average attendance of pupils during quarter is ascertained by dividing the "Aggregate number of days pupils in residence during quarter" by the "Total number of days in quarter".
9. The amount per capita grant due for quarter is ascertained by multiplying the "Average attendance of pupils during quarter" by the amount of the quarterly per capita grant. In no case, however, will payment be made for any average attendance in excess of the number of pupils for which grant is allowed.

SPECIAL NOTE

A new number must be given to each pupil upon entrance to the school. On this Return the names of the boys and the girls must be arranged consecutively according to numbers.



INDIAN RESIDENTIAL SCHOOL QUARTERLY RETURN

I HEREBY CERTIFY that the within Return is a true and faithful statement of the attendance and tuition at the McIntosh Ind. Residential School for the Quarter

ended June 30 1945

Principal E. Perreault

Dated July 1st 1945

I have carefully examined the within Return and hereby certify that it is correctly made out in accordance with the instructions of the Department.

Dated at JUL 3 1945
this Indian Agency 1945

Chasterton
Indian Agent

NOTE

Principals will please be guided by the instructions printed on the last page.

FORM NO. I. A. 403
Reqn. No. 1717

Indian Affairs. (RG 10, Volume 6219, file 472-2, part 1)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

INDIAN RESIDENTIAL SCHOOL QUARTERLY RETURN

Sicous Lookout

REPORT of the *Indian Residential* Agency

School at *Mo Lutoch*

Reserve for Quarter ended *30 June*

194*5*

REGISTER NUMBER	NAMES OF PUPILS	AGE	BOY	GIRL	BAND OR RESERVE	CLASS OR STUDY										STANDING IN CLASS				TRADE OR OTHER INDUSTRY	Number of hours at Trade or Quarter	DATE OF ENTRANCE TO SCHOOL	ATTENDANCE		REMARKS AS TO PROGRESS, ETC., REASON FOR ABSENCE DATE OF ABSENCE, WHETHER AUTHORIZED OR NOT
						Grade 1	2	3	4	5	6	7	8	High School	Very Good	Good	Fair	Bad	Total number of days pupil in residence during Quarter				Total number of days pupil attended in class-room during Quarter		
					56		26	8	12	7	2	1									4732	2594			
0198	Evelyn Basini	6		"	G. Narrows	1											a				April 1, 1944	91	58		
0199	Mary Jane Masson	14		"	Fort Hope	1											a				Sept 1, 1944	91	48		
0200	Lucy Meguanamap	8		"	"	1											a				"	91	58		
0201	Cecilia Tahinakool	12		"	"	1											a				"	91	48		
0202	Elaine "	7		"	"	1											a				"	91	58		
0203	Elizabeth Luise	6		"	"	1											a				"	91	58		
0204	Isabella Schneepinkau	11		"	Martin's Falls	1											-				"	-	-	Sanatorium	
0205	Eliza "	9		"	"	1											a				"	91	58		
0206	Catherine "	11		"	"	1											a				"	91	48		
0207	Angelique "	10		"	"	1											a				"	91	48		
0208	Madeleine Monnier	6		"	Fort Hope	1											a				"	91	58		
0209	Lora Sand	12		"	Lac Seul	1											a				"	91	48		
0210	Agnes Beaver	6		"	G. Narrows	1											a				"	91	58		
0211	Rita Georges	8		"	Constance Lake	1											a				Oct 15, 1944	91	58		
0212	Suzanne Georges	7		"	"	1											a				"	91	58		
0213	Elizabeth Daniels	14		"	Red Rock							1					a				Feb 13, 1945	91	48		
0214	Victoria Wanakamuk	6		"	White Sand	1											a				April 1, 1945	91	58		
				73		42	8	12	7	3	1											6188	3462		
	From Boys list	54				25	19	6	3	1												4695	2010		
	Totals	54	73			67	27	18	10	3	2											10283	5472		
TOTALS		54	73	127		TOTALS	67	27	18	10	3	2									TOTALS				
																						TOTAL number of days in Quarter.....		91	
																						AGGREGATE number of days pupils in residence during Quarter.....		10283	
																						AVERAGE attendance of pupils during quarter.....		113	
																						AMOUNT of per capita grant due for Quarter.....		4537	
																								412	
																								4950	

NOTE—Additions to be correctly made and entered at the foot of column.

TOTAL number of days in Quarter... 91

AGGREGATE number of days pupils in residence during Quarter... 10283

AVERAGE attendance of pupils during quarter... 113

AMOUNT of per capita grant due for Quarter... Allowed 113 only

Sp. C. 4537.50
412.50
4950.00

Indian Affairs. (RG 10, Volume 6219, file 472-2, part 1)

PUBLIC ARCHIVES
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CANADA

NOTES ON THE PREPARATION OF THIS RETURN

1. Fill in all the columns of this Return, giving full particulars in the case of each pupil, as called for under the various headings thereof.
2. The columns of the Return should be correctly added and the totals placed at the foot thereof.
3. When, owing to the number of pupils, all the names cannot be included on one sheet of the Return, use another sheet, paging it No. 2, and carry forward all totals, placing them in the proper columns.
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7. The aggregate number of days pupils in residence during quarter means the total number of days in residence of all pupils entered on the Return and is ascertained by adding the column under the heading "Total number of days pupils in residence during quarter".
8. The average attendance of pupils during quarter is ascertained by dividing the "Aggregate number of days pupils in residence during quarter" by the "Total number of days in quarter".
9. The amount per capita grant due for quarter is ascertained by multiplying the "Average attendance of pupils during quarter" by the amount of the quarterly per capita grant. In no case, however, will payment be made for any average attendance in excess of the number of pupils for which grant is allowed.

SPECIAL NOTE

A new number must be given to each pupil upon entrance to the school. On this Return the names of the boys and the girls must be arranged consecutively according to numbers.



INDIAN RESIDENTIAL SCHOOL QUARTERLY RETURN

I HEREBY CERTIFY that the within Return is a true and faithful statement of the attendance and tuition at the *McIntosh Ind. Residential* School for the Quarter ended *June 30* 19*45*
Principal *E. Perreault*
Dated *July 1st* 19*45*

I have carefully examined the within Return and hereby certify that it is correctly made out in accordance with the instructions of the Department.

Dated at *Sioux Lookout* *JUL 3 1945*
this *Indian Agency* 19*45*

NOTE

Principals will please be guided by the instructions printed on the last page.

FORM No. I. A. 403
Reqn. No. 1717

Indian Affairs. (RG 10, Volume 6219, file 472-2, part 1)

PUBLIC ARCHIVES
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CANADA

INDIAN RESIDENTIAL SCHOOL QUARTERLY RETURN

Swine Lookout
REPORT of the *Indian Residential*

Agency

School at

McLouth

on

Reserve for Quarter ended *30 June*

1945

REGISTER NUMBER	NAMES OF PUPILS	AGE	BOY	GIRL	BAND OR RESERVE	CLASS OR STUDY								STANDING IN CLASS	TRADE OR OTHER INDUSTRY	Number of hours at Trade or Quarter	DATE OF ENTRANCE TO SCHOOL	ATTENDANCE		REMARKS AS TO PROGRESS, ETC., REASON FOR ABSENCE DATE OF ABSENCE, WHETHER AUTHORIZED OR NOT
						Grade 1	2	3	4	5	6	7	8					Total number of days pupil in residence during Quarter	Total number of days pupil attended in class-room during Quarter	
0159	Mary Lee	10		28	Martin's Falls	1	5	10	6	2	1			a			Sept. 1, 1941	2366 91	1202 48	
0160	Anna Lee	12			"		1							a			"	91	48	
0161	Marcelline Wanakamuk	15 1/2			White Sand					1				a			Oct 20, 1941	91	48	
0162	Charlotte "	13			"			1						a			"	91	48	
0163	Helene "	8			"		1							a			"	91	48	
0164	Nellie Asmus	7			G. Narrows	1								a			Nov 18, 1941	91	58	
0165	Evelyn Lee	8			Martin's Falls	1								-			Nov 25, 1941	-	-	home
0166	Lea Coon	7			G. Narrows	1								a			March 15, 1942	91	58	
0172	Nellie Asmus	9			"	1								a			Nov 11, 1942	91	58	
0173	Ann Marie Periauel	10			Wabaskang	1								a			Nov 13, 1942	91	48	
0175	Adèle Paul	8			Roseau River	1								a			Feb 22, 1943	91	58	
0176	Catherine Land	12			G. Narrows	1								a			March 9, 1943	91	58	
0178	Margaret Rose Smuin	5			"	1								a			"	91	58	
0180	Marie Rose Asmus	5			"	1								a			April 1, 1943	91	58	
0181	Sarah Sagutch	6			Fort Hope	1								-			Aug 1, 1943	-	-	at sanatorium since April 4
0182	Suzanne Sagutch	13			"	1								a			"	91	38	sent to hospital June 1st
0184	Christine Dumais	9			"	1								a			"	91	58	
0185	Charlotte Mikonash	9			"	1								a			"	91	58	
0186	Stennette Misen	13			"	1								a			"	91	58	
0187	Veronique "	10			"	1								a			"	91	42	sent to hospital June 1st
0188	Elizabeth "	7			"	1								a			"	91	58	TOTAL number of days in Quarter.....
0189	Helene Sagutch	14			"	1								a			Sept 1, 1943	91	58	
0190	Rita Ajolmans	5			G. Narrows	1								a			"	91	58	AGGREGATE number of days pupils in residence during Quarter.....
0191	Nancy Monans	12			Fort Hope	1								a			Sept 15, 1943	91	58	
0192	Nancy Sagutch	9			"	1								a			"	91	58	AVERAGE attendance of pupils during quarter.....
0194	Maggie Wanakamuk	8			White Sand	1								a			Oct 15, 1943	91	58	
0195	Irene Wodin	13			"	1								a			"	91	48	AMOUNT of per capita grant due for Quarter.....
0196	Elsie Scott	12			Albany			1						a			Nov 8, 1943	91	48	
TOTALS				56		TOTALS 26 8 12 7 2 1											TOTALS	4732	2594	

NOTE—Additions to be correctly made and entered at the foot of column.

Indian Affairs. (RG 10, Volume 6219, file 472-2, part 1)

PUBLIC ARCHIVES
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CANADA

NOTES ON THE PREPARATION OF THIS RETURN

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7. The aggregate number of days pupils in residence during quarter means the total number of days in residence of all pupils entered on the Return and is ascertained by adding the column under the heading "Total number of days pupils in residence during quarter".
8. The average attendance of pupils during quarter is ascertained by dividing the "Aggregate number of days pupils in residence during quarter" by the "Total number of days in quarter".
9. The amount per capita grant due for quarter is ascertained by multiplying the "Average attendance of pupils during quarter" by the amount of the quarterly per capita grant. In no case, however, will payment be made for any average attendance in excess of the number of pupils for which grant is allowed.

SPECIAL NOTE

A new number must be given to each pupil upon entrance to the school. On this Return the names of the boys and the girls must be arranged consecutively according to numbers.



INDIAN RESIDENTIAL SCHOOL QUARTERLY RETURN

I HEREBY CERTIFY that the within Return is a true and faithful statement of the attendance and tuition at the Incidental Ind. Residential School for the Quarter ended June 30 1945
Principal C. Perreault
Dated July 1st 1945

I have carefully examined the within Return and hereby certify that it is correctly made out in accordance with the instructions of the Department.

Dated at Sioux Lookout JUL 3 1945
this Indian Agency 1945

NOTE

Principals will please be guided by the instructions printed on the last page.

FORM No. I. A. 403
Reqn. No. 1717

Indian Affairs. (RG 10, Volume 6219, file 472-2, part 1)

PUBLIC ARCHIVES
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CANADA

INDIAN RESIDENTIAL SCHOOL QUARTERLY RETURN

REPORT of the *Swampy Lookout* Indian Residential

Agency

School at *McIntosh*

on

Reserve for Quarter ended *30 June*

1945

REGISTER NUMBER	NAMES OF PUPILS	AGE	BOY	GIRL	BAND OR RESERVE	CLASS OR STUDY								STANDING IN CLASS	TRADE OR OTHER INDUSTRY	Number of hours at Trade or Quarter	DATE OF ENTRANCE TO SCHOOL	ATTENDANCE		REMARKS AS TO PROGRESS, ETC., REASON FOR ABSENCE DATE OF ABSENCE, WHETHER AUTHORIZED OR NOT
						Grade 1	2	3	4	5	6	7	8					Total number of days pupil in residence during Quarter	Total number of days pupil attended in class room during Quarter	
089	Charlotte Pitikman	15 1/2			Wabaskang				1					a			April 1, 1933	40 1/2 91	48	Authorized to close school June 20
095	Lene Larsen	15 1/2			B. Narrows				1					a			Sept 1, 1933	91	48	
099	Agnes Larsen	14			"			1						a			Sept 1, 1934	91	48	
0106	Maggie Beaver	15			"					1				a			March 19, 1935	91	48	
0114	Theresa Kijik	14			"		1							a			Jan 9, 1936	91	48	
0115	Eva Mearns	14			"			1						a			Jan 15, 1936	91	48	
0118	Julia Larsen	14			"				1					a			Sept 1, 1937	91	48	
0120	Marie Ann Tenesco	13			Golden Lake				1					a			Sept 25, 1937	91	48	
0126	Rosie Brown	13			Wabigoon					1				a			Oct 15, 1937	91	30	May 31 - June 6 in Swampy Lookout hospital
0129	Madeleine Chelotche	14			Nipigon				1					a			Jan 22, 1938	91	48	
0130	Mary	12			"			1						a			"	91	38	Went hospital June 1st
0131	Alice	10			"			1						a			"	91	48	
0133	Sabriell Abraham	15 1/2			Long Lac						1			-			July 1, 1938	-	1	home
0134	Mary	11			"				1					a			"	91	48	
0135	Edna	9			"			1						a			"	91	48	
0136	Celine Pitikman	11			Wabaskang				1					a			"	91	48	
0140	Evelyn Tenesco	8			Golden Lake				1					a			April 1, 1939	91	48	
0141	M. Louise	7			"			1						a			"	91	48	
0142	Alice Abraham	7			White Sand	1								a			"	91	30	
0144	Julia Metinich	14			"				1					-			July 1, 1939	-	4	"
0148	Catherine Kijik	11			B. Narrows			1						a			Jan 1, 1941	91	48	TOTAL number of days in Quarter.....
0149	Pauline Pitikman	9			Wabaskang	1								a			Feb 9, 1941	91	48	AGGREGATE number of days pupils in residence during Quarter.....
0151	Julia Loon	12			B. Narrows				1					a			March 18, 1941	91	48	
0152	Elysa David	13			"			1						a			"	91	48	AVERAGE attendance of pupils during quarter.....
0153	Amanda Larsen	9			"			1						a			"	91	48	
0154	Adeline Larsen	8			"			1						a			"	91	48	
0155	Mary Jane Fisher	9			Islington	1								a			Sept 1, 1941	91	48	AMOUNT of per capita grant due for Quarter.....
0156	Mary Wolf	13			Lac Seul				1					a			"	91	48	
TOTALS				28		TOTALS	4	5	10	6	2	1					TOTALS	2366	1202	

NOTE—Additions to be correctly made and entered at the foot of column.

Indian Affairs. (RG 10, Volume 6219, file 472-2, part 1)

PUBLIC ARCHIVES
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CANADA

NOTES ON THE PREPARATION OF THIS RETURN

1. Fill in all the columns of this Return, giving full particulars in the case of each pupil, as called for under the various headings thereof.
2. The columns of the Return should be correctly added and the totals placed at the foot thereof.
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SPECIAL NOTE

A new number must be given to each pupil upon entrance to the school. On this Return the names of the boys and the girls must be arranged consecutively according to numbers.



INDIAN RESIDENTIAL SCHOOL QUARTERLY RETURN

I HEREBY CERTIFY that the within Return is a true and faithful statement of the attendance and tuition at the McIntosh Ind. Residential School for the Quarter ended June 30 1945
Principal E. Perreault-Du
Dated July 12 1945

I have carefully examined the within Return and hereby certify that it is correctly made out in accordance with the instructions of the Department.

Dated at Sioux Lookout
JUL 3 1945
this Indian Agency 1945

Indian Agent

NOTE

Principals will please be guided by the instructions printed on the last page.

FORM No. I. A. 403
Reqn. No. 1717

Indian Affairs. (RG 10, Volume 6219, file 472-2, part 1)

PUBLIC ARCHIVES
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CANADA

INDIAN RESIDENTIAL SCHOOL QUARTERLY RETURN

Saints Lookout

REPORT of the *Indian Residential* Agency

School at *The Lutesh*

on

Reserve for Quarter ended *30 June*

1945

REGISTER NUMBER	NAMES OF PUPILS	AGE	BOY	GIRL	BAND OR RESERVE	CLASS OR STUDY								STANDING IN CLASS	TRADE OR OTHER INDUSTRY	Number of hours at Trade or Quarter	DATE OF ENTRANCE TO SCHOOL	ATTENDANCE		REMARKS AS TO PROGRESS, ETC., REASON FOR ABSENCE DATE OF ABSENCE, WHETHER AUTHORIZED OR NOT
						Grade 1	2	3	4	5	6	7	8					Total number of days pupil in residence during Quarter	Total number of days pupil attended in class-room during Quarter	
162	Francis Kormanis	8	"		Fort Hope	1	12	6	3								Aug 1, 1943	2002	1050	
163	Stephens	12	"		"	1											"	-	4-	
164	Joseph Saguteh	9	"		"		1							a			"	91	48	
165	Peter Saphay	9	"		"		1							a			"	91	48	
166	Peter Michonash	13	"		"		1							a			"	91	48	
167	Stephens Louis	10	"		"		1							a			"	91	48	
168	Wilfrid	13	"		"	1								a			"	91	48	
169	Luc Luzzers	13	"		"		1							a			Sept 15, 1943	91	48	
170	Junior Moursans	8	"		"		1							a			"	91	48	
171	Joe Mikidja	9	"		White Sand	1								"			Oct 15, 1943	-	4-	
173	Victor Wesley	12	"		Fishes River	1								a			Jan 1, 1944	91	48	
174	Cecil Abraham	6	"		Long Lac	1								a			April 1, 1944	91	48	
175	Mathew Beaver	3	"		B. Narrows	1								-			Sept 1, 1944	91	-	
176	Gabriel Saguteh	6	"		Fort Hope	1								a			"	91	48	
177	J. B. Saphay	6	"		"	1								a			"	91	48	
178	James Pech	9	"		Les Seul	1								a			Oct 1, 1944	91	48	
179	Alex King	11	"		Pikangikum	1								a			"	91	48	
180	Marius Broid	7	"		Countess Lake	1								a			Oct 15, 1944	91	48	
181	Louis Georges	9	"		"	1								a			"	91	48	
182	Joseph Kwatibens	14	"		White Sand	1								a			Dec 23, 1944	91	48	
183	Senace	6	"		"	1								a			"	91	48	TOTAL number of days in Quarter... 91.
184	Sebastien Lussis	7	"		Fort Hope	1								a			Jan 7, 1945	91	48	
185	Thomae	5	"		"	1								-			Jan 11, 1945	91	-	AGGREGATE number of days pupils in residence during Quarter... 10283
186	Harry Kakaychewan	5	"		Martin's Falls	1								-			"	91	-	at Saints Lookout hospital 31 May
187	Norman Bouches	15	"		Fort Williams						1			a			Jan 20, 1945	91	48	AVERAGE attendance of pupils during quarter... 113.
188	Conrad Kamelison	10	"		Red Rock	1								a			Feb 13, 1945	91	48	
		54				25	19	6	3	-	1							4095	2010	
From List List		73				42	8	12	7	3	1							6188	3462	
TOTALS		54	73			67	27	18	10	3	2						TOTALS	10283	5472	AMOUNT of per capita grant due for Quarter... \$

NOTE—Additions to be correctly made and entered at the foot of column.

Indian Affairs. (RG 10, Volume 6219, file 472-2, part 1)

PUBLIC ARCHIVES
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CANADA

NOTES ON THE PREPARATION OF THIS RETURN

1. Fill in all the columns of this Return, giving full particulars in the case of each pupil, as called for under the various headings thereof.
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9. The amount per capita grant due for quarter is ascertained by multiplying the "Average attendance of pupils during quarter" by the amount of the quarterly per capita grant. In no case, however, will payment be made for any average attendance in excess of the number of pupils for which grant is allowed.

SPECIAL NOTE

A new number must be given to each pupil upon entrance to the school. On this Return the names of the boys and the girls must be arranged consecutively according to numbers.



INDIAN RESIDENTIAL SCHOOL QUARTERLY RETURN

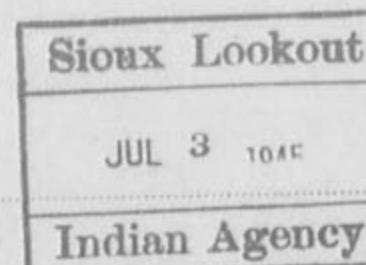
I HEREBY CERTIFY that the within Return is a true and faithful statement of the attendance and tuition at the McIntosh Ind. Residential School for the Quarter

ended June 30 1945

Principal E. Perreault

Dated July 1st 1945

I have carefully examined the within Return and hereby certify that it is correctly made out in accordance with the instructions of the Department.



[Signature]
Indian Agent

Dated at Sioux Lookout
this 3 day of July 1945

NOTE

Principals will please be guided by the instructions printed on the last page.

Form No. I. A. 403
Reqn. No. 2147

Indian Affairs. (RG 10, Volume 6219, file 472-2, part 1)

PUBLIC ARCHIVES
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CANADA

INDIAN RESIDENTIAL SCHOOL QUARTERLY RETURN

REPORT of the Indian Residential Agency McIntosh School at McIntosh on Reserve for Quarter ended 30 June 1945

REGISTER NUMBER	NAMES OF PUPILS	AGE	BOY	GIRL	BAND OR RESERVE	CLASS OR STUDY								STANDING IN CLASS	TRADE OR OTHER INDUSTRY	Number of hours Trade or Quarter	DATE OF ENTRANCE TO SCHOOL	ATTENDANCE		REMARKS AS TO PROGRESS, ETC., REASON FOR ABSENCE DATE OF ABSENCE, WHETHER AUTHORIZED OR NOT
						Grade 1	2	3	4	5	6	7	8					Total number of days pupil in residence during Quarter	Total number of days pupil attended in class-room during Quarter	
99	Laidore Bonasse	13	"		B. Harrows				1					a			Sept 1, 1935	91	48	Authorized to close school June 20
102	Omer Kapekang	14	"		"				1					a			Feb 3, 1936	91	42	Sent hospital June 12
105	Thomas Strong	15	"		Balles				1					a			May 20, 1936	91	48	
106	James Kijik	10	"		B. Harrows				1					a			June 20, 1936	91	48	
108	Francis Strong	16	"		Balles				1					a			June 6, 1937	91	48	
109	Louis	14	"		"				1					a			"	91	48	
122	Williams	11	"		"				1					a			June 8, 1937	91	48	
123	Bernard Assin	11	"		B. Harrows				1					a			July 1, 1938	91	48	
127	Paul Atiskans	11	"		"				1					a			April 1, 1939	91	48	
128	Joseph Land	10	"		Lac Seul				1					a			"	91	48	
129	Henry Land	10	"		"				1					a			"	91	48	
130	Patrick Metinet	12	"		White Land				1					a			July 1, 1939	91	48	
131	Dominique	10	"		"				1					a			"	91	48	
140	Marcel Papasson	11	"		B. Harrows				1					a			March 18, 1941	91	48	
141	Thomas Kapekang	10	"		"				1					-			"	-	4	home.
142	Sammy	9	"		"				1					-			"	-	4	"
145	Alex Wanakamuk	12	"		White Land				1					a			Oct 20, 1941	91	48	
147	Mike Wabosons	12	"		"				1					-			"	-	4	"
150	Victor Ineaky	13	"		Lac Seul				1					a			Sept 1, 1942	91	48	
151	Gabriel Tapuskotahikijik	11	"		B. Harrows				1					a			"	91	48	
152	Rodrigue Wabosons	9	"		White Land				1					-			"	-	4	" TOTAL number of days in Quarter.....
154	David Loon	8	"		B. Harrows				1					a			Oct 7, 1942	91	48	
155	Roy Morians	11	"		Trigon				1					-			Nov 9, 1942	-	3	AGGREGATE number of days pupils in residence during Quarter.....
157	David Beaver	8	"		B. Harrows				1					a			March 9, 1943	91	48	
158	James Savais	8	"		"				1					a			"	91	48	AVERAGE attendance of pupils during quarter.....
159	David Land	13	"		Lac Seul				1					a			April 1, 1943	91	48	
160	Martin Achuepimiskans	12	"		Martin's Falls				1					-			Aug 1, 1943	91	48	AMOUNT of per capita grant due for Quarter..... \$
161	Michel Morians	9	"		Fort Hope				1					-			"	-	4	"
TOTALS			28				7	12	6	3							TOTALS	2002	1050	

NOTE—Additions to be correctly made and entered at the foot of column.

Indian Affairs. (RG 10, Volume 6219, file 472-2, part 1)

PUBLIC ARCHIVES
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9. The amount per capita grant due for quarter is ascertained by multiplying the "Average attendance of pupils during quarter" by the amount of the quarterly per capita grant. In no case, however, will payment be made for any average attendance in excess of the number of pupils for which grant is allowed.

SPECIAL NOTE

A new number must be given to each pupil upon entrance to the school. On this Return the names of the boys and the girls must be arranged consecutively according to numbers.



INDIAN RESIDENTIAL SCHOOL QUARTERLY RETURN

I HEREBY CERTIFY that the within Return is a true and faithful statement of the attendance and tuition at the Inchutosh Ind. Residential School for the Quarter ended September 30 1945
Principal E. Perreault
Dated Oct 3rd 1945

I have carefully examined the within Return and hereby certify that it is correctly made out in accordance with the instructions of the Department.

[Signature]
Indian Agent

Dated at Sioux Lookout
this 5 1945
Indian Agency

NOTE

Principals will please be guided by the instructions printed on the last page.

Form No. I. A. 403
Reqn. No. 2147

Indian Affairs. (RG 10, Volume 6219, file 472-2, part 1)

PUBLIC ARCHIVES
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CANADA

INDIAN RESIDENTIAL SCHOOL QUARTERLY RETURN

REPORT of the Indian Residential Agency School at McIntosh on Reserve for Quarter ended 30 September 1945

REGISTER NUMBER	NAMES OF PUPILS	AGE	BOY	GIRL	HAND OR RESERVE	CLASS OR STUDY										STANDING IN CLASS	TRADE OR OTHER INDUSTRY	DATE OF ENTRANCE TO SCHOOL	ATTENDANCE		REMARKS AS TO PROGRESS, ETC., REASON FOR ABSENCE DATE OF ABSENCE, WHETHER AUTHORIZED OR NOT
						Grade 1	2	3	4	5	6	7	8	9	10	High School			Total number of days pupil in residence during quarter	Total number of days pupil attended in class-room during quarter	
0198	Evelyn Davis	6		56	G. Harrows	1	15	14	7	14	4	2					a	April 1, 1944	92	10	
0199	Mary Jane Messon	15			Fort Hope	1											a	Sept 1, 1944	92	10	
0200	Lucy Meguananap	9			"	1											-	"	62	-	Reported dead Date
0201	Cecilia Tahisakvut	13			"	1											a	"	92	10	
0202	Elsie "	7			"	1											a	"	92	10	
0203	Elizabeth Quissess	7			"	1											a	"	92	10	
0204	Isabella Ahnupimikau	12			Martin's Falls	1											-	"	-	-	at Sanatorium
0205	Eloja "	10			"	1											-	"	62	-	not back
0206	Catherino "	12			"	1											a	"	92	10	
0207	Angelique "	11			"	1											a	"	92	10	
0208	Madeline Monmans	7			Fort Hope	1											a	"	92	10	
0209	Lora Land	12			Lac Seul	1											a	"	92	10	
0210	Agnes Beaver	7			G. Harrows	1											a	"	92	10	
0211	Rita Georges	9			Comtance Lake	1											a	Oct 15, 1944	92	10	
0212	Suzanne "	8			"	1											a	"	92	10	
0213	Elizabeth Danielson	14			Red Rock						1						a	Feb 13, 1945	92	10	
0214	Victoria Wanakamuk	6			Whitehead	1											-	April 1, 1945	62	-	not back
0215	Marie Joseph Strong	6			Dalles	1											a	Sept 1, 1945	30	10	
0216	Marie Tahisakvut	4			Fort Hope	1											-	"	30	-	
0217	Angèle Atanokan	8			"	1											a	"	30	10	
0218	Alice Bird	11			Comtance Lake	1											a	"	30	10	
						77	30	18	6	14	5	2							5682	505	
From Bay of Quinte						58	24	14	11	5	3	1							3746	330	
						58	54	32	19	19	8	3							4588	835	
						58	77												9428		
TOTALS																					

NOTE—Additions to be correctly made and entered at the foot of column.

Indian Affairs. (RG 10, Volume 6219, file 472-2, part 1)

PUBLIC ARCHIVES
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AMOUNT of per capita grant due for Quarter
102.47 @ 4.25 = 4,226.89
102.47 @ 3.75 = 384.26
4,611.15

KLB.
7-11-45

NOTES ON THE PREPARATION OF THIS RETURN

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SPECIAL NOTE

A new number must be given to each pupil upon entrance to the school. On this Return the names of the boys and the girls must be arranged consecutively according to numbers.



INDIAN RESIDENTIAL SCHOOL QUARTERLY RETURN

I HEREBY CERTIFY that the within Return is a true and faithful statement of the attendance and tuition at the Ne Lutoh Ind Residential School for the Quarter ended September 30 1945
Principal E. Perreault
Dated Oct 3rd 1945

I have carefully examined the within Return and hereby certify that it is correctly made out in accordance with the instructions of the Department.

Dated at Sionx Lookout
this OCT 5 1945 1945
Indian Agency

NOTE

Principals will please be guided by the instructions printed on the last page.

Form No. I. A. 403
Reqs. No. 2147

Indian Affairs. (RG 10, Volume 6219, file 472-2, part 1)

PUBLIC ARCHIVES
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CANADA

INDIAN RESIDENTIAL SCHOOL QUARTERLY RETURN

REPORT of the *Indian Residential* Agency *McIntosh* School at *McIntosh* on Reserve for Quarter ended *30 September* 194*5*

REGISTER NUMBER	NAMES OF PUPILS	AGE	BOY	GIRL	BAND OR RESERVE	CLASS OR STUDY										STANDING IN CLASS	TRADE OR OTHER INDUSTRY	Number of hours Trade or Quarter	DATE OF ENTRANCE TO SCHOOL	ATTENDANCE		REMARKS AS TO PROGRESS, ETC., REASON FOR ABSENCE DATE OF ABSENCE, WHETHER AUTHORIZED OR NOT
						Grade 1	2	3	4	5	6	7	8	9	10	High School				Total number of days pupil in residence during Quarter	Total number of days pupil attended in class-room during Quarter	
0159	Mary Lee	11		28	Martin's Falls	1	6	5	11	4	2								Sept 1, 1941	2272	210	Not back
0160	Anna "	13		"	"	1													"	62	-	"
D 0161	Marcelline Kanakamuk	15		"	White Land				1										Oct 20, 1941	-	-	To be discharged
0162	Charles "	14		"	"				1										"	62	-	Not back
0163	Helene "	9		"	"				1										"	62	-	"
0164	Nellie Assin	8		"	3. Narrows	1													Nov 18, 1941	92	10	
0165	Evelyn Lee	9		"	Martin's Falls	1													Nov 25, 1941	-	-	"
0166	Lea Loon	8		"	3. Narrows	1													Nov 15, 1942	92	10	
0172	Nellie Assin	10		"	"	1													Nov 11, 1942	92	10	
0173	Anne Marie Perrault	10		"	Wabaskang				1										Nov 13, 1942	92	10	
0175	Adèle Paul	8		"	Roseau River	1													Feb 22, 1943	92	10	
0176	Catherine Land	13		"	3. Narrows	1													March 9, 1943	92	10	
0178	Margaret Rose Laroux	5		"	"	1													"	92	10	
0180	Marie Rose Laroux	6		"	"	1													April 1, 1943	92	10	
0181	Sarah Sagutch	7		"	Fort Hope	1													Aug 1, 1943	-	-	Not back
0182	Suzanne Lapay	14		"	"	1													"	-	-	At home
0184	Christine Quinlan	10		"	"	1													"	62	-	Not back
0185	Charlotte Mikonast	10		"	"	1													"	62	-	"
0186	Ethennette Misen	14		"	"	1													"	92	-	sick
0187	Veronique "	11		"	"	1													"	92	10	
0188	Elizabeth "	7		"	"	1													"	92	10	
0189	Helene Sagutch	14		"	"	1													Sept 1, 1943	92	5	sick
0190	Rita Agosinens	5		"	3. Narrows	1													"	92	10	
0191	Nancy Monians	12		"	Fort Hope	1													Sept 15, 1943	62	-	Not back Holiday Leave
0192	Nancy Sagutch	10		"	"	1													"	62	-	
0194	Maggie Wanakamuk	8		"	White Land	1													Oct 15, 1943	62	-	"
0195	Irene Hodin	13		"	"	1													"	62	-	
0196	Elsie Pratt	12		"	Allanby				1										Nov 8, 1943	92	10	
TOTALS				56		TOTALS 15 14 7 14 4 2													TOTALS	4118	345	

NOTE—Additions to be correctly made and entered at the foot of column.

4180

Indian Affairs. (RG 10, Volume 6219, file 472-2, part 1)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

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SPECIAL NOTE

A new number must be given to each pupil upon entrance to the school. On this Return the names of the boys and the girls must be arranged consecutively according to numbers.



INDIAN RESIDENTIAL SCHOOL QUARTERLY RETURN

I HEREBY CERTIFY that the within Return is a true and faithful statement of the attendance and tuition at the Neletoah Ind. Residential School for the Quarter

ended September 30 1945

Principal E. Perreault

Dated Oct 3rd 1945

I have carefully examined the within Return and hereby certify that it is correctly made out in accordance with the instructions of the Department.

[Signature]
Indian Agent

Dated at Sioux Lookout
this OCT 5 1945 1945
Indian Agency

NOTE

Principals will please be guided by the instructions printed on the last page.

FORM No. I. A. 403
Reqn. No. 2147

Indian Affairs. (RG 10, Volume 6219, file 472-2, part 1)

PUBLIC ARCHIVES
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CANADA

INDIAN RESIDENTIAL SCHOOL QUARTERLY RETURN

Source: Lookout Agency
 REPORT of the Indian Residential School at Inc. Lutorb on Reserve for Quarter ended 30 September 1943

REGISTER NUMBER	NAMES OF PUPILS	AGE	BOY	GIRL	BAND OR RESERVE	CLASS OR STUDY										STANDING IN CLASS	TRADE OR OTHER INDUSTRY	Number of hours Trade or Quarter	DATE OF ENTRANCE TO SCHOOL	ATTENDANCE		REMARKS AS TO PROGRESS, ETC., REASON FOR ABSENCE DATE OF ABSENCE, WHETHER AUTHORIZED OR NOT
						Grade 1	2	3	4	5	6	7	8	9	10	High School				Total number of days pupil in residence during Quarter	Total number of days pupil attended in class-room during Quarter	
D 089	Charlotte Pitikwan	16			Wabaskang				1										April 1, 1933	62	-	To be discharged KPB
D 095	Irene Laseus	15			G. Harrows				1										Sept 1, 1933	62	-	" " KPB
099	Agnes "	14			"				1										Sept 1, 1934	92	10	
0106	Maggie Beaver	15			"						1								March 19, 1935	92	10	
D 0114	Theresa Kijik	15			"				1										Jan 9, 1936	62	-	To be discharged KPB
0115	Eva Mcinnifimus	14			"				1										Jan 15, 1936	92	10	
0118	Julia Bosier	14			"						1								Sept 1, 1937	92	10	
0120	Marie Ann Tenesco	14			Golden Lake						1								Sept 28, 1937	92	10	
0126	Rosie Brown	14			Wabaskang								1						Oct 15, 1937	92	10	
0129	Madeleine Chelotche	15			Nipigon						1								Jan 22, 1938	92	10	
0130	Mary "	13			"				1										"	92	10	
0131	Alis "	11			"				1										"	92	10	
D 0133	Sabrielle Abraham	16			Long Lac						1								July 1, 1938	-	-	To be discharged KPB
0134	Mary "	12			"				1										"	92	10	
0135	Edna "	10			"				1										"	92	10	
0136	Celine Pitikwan	11			Wabaskang				1										"	92	10	
0140	Evelyn Tenesco	9			Golden Lake				1										April 1, 1939	92	10	
0141	M. Louis "	8			"				1										"	92	10	
0142	Alis Abraham	8			White Sand				1										"	92	10	
D 0144	Julia Metrick	14			"				1										July 1, 1939	-	-	To be discharged KPB
0148	Catherine Kijik	11			G. Harrows				1										Jan 1, 1941	92	10	TOTAL number of days in Quarter.....
0149	Pauline Pitikwan	9			Wabaskang				1										Feb 9, 1941	92	10	AGGREGATE number of days pupils in residence during Quarter.....
0151	Julia Loo	13			G. Harrows						1								March 18, 1941	92	10	
0152	Iliza Land	14			"						1								"	92	10	AVERAGE attendance of pupils during quarter.....
0153	Amanda Laseus	9			"				1										"	92	10	
0154	Adeline "	8			"				1										"	92	10	
0155	Mary Jane Fisher	9			Islington				1										Sept 1, 1941	92	10	AMOUNT of per capita grant due for Quarter..... \$
0156	Mary Wolf	14			La Seul						1								"	62	-	Not back
TOTALS				28							6	5	11	4	2				TOTALS	2272	220	

NOTE—Additions to be correctly made and entered at the foot of column.

Indian Affairs. (RG 10, Volume 6219, file 472-2, part 1)

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2. The columns of the Return should be correctly added and the totals placed at the foot thereof.
3. When, owing to the number of pupils, all the names cannot be included on one sheet of the Return, use another sheet, paging it No. 2, and carry forward all totals, placing them in the proper columns.
4. The Returns must embrace only the quarterly periods ending 31st March, 30th June, 30th September and 31st December, respectively, and should be prepared and forwarded immediately thereafter.
5. No Quarterly Grant will be paid until Returns have been received by the Department.
6. The total number of days in quarter means every day in the quarter, including Saturdays, Sundays and holidays.
7. The aggregate number of days pupils in residence during quarter means the total number of days in residence of all pupils entered on the Return and is ascertained by adding the column under the heading "Total number of days pupils in residence during quarter".
8. The average attendance of pupils during quarter is ascertained by dividing the "Aggregate number of days pupils in residence during quarter" by the "Total number of days in quarter".
9. The amount per capita grant due for quarter is ascertained by multiplying the "Average attendance of pupils during quarter" by the amount of the quarterly per capita grant. In no case, however, will payment be made for any average attendance in excess of the number of pupils for which grant is allowed.

SPECIAL NOTE

A new number must be given to each pupil upon entrance to the school. On this Return the names of the boys and the girls must be arranged consecutively according to numbers.



INDIAN RESIDENTIAL SCHOOL QUARTERLY RETURN

I HEREBY CERTIFY that the within Return is a true and faithful statement of the attendance and tuition at the Sioux Lookout Ind. Residential School for the Quarter ended September 30 1945.

Principal E. Perreault

Dated.....19.....

I have carefully examined the within Return and hereby certify that it is correctly made out in accordance with the instructions of the Department.

Dated at Sioux Lookout
this OCT 5 1945 19.....
Indian Agency

NOTE

Principals will please be guided by the instructions printed on the last page.

FORM No. I. A. 403
Reqn. No. 2147

Indian Affairs. (RG 10, Volume 6219, file 472-2, part 1)

PUBLIC ARCHIVES
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CANADA

INDIAN RESIDENTIAL SCHOOL QUARTERLY RETURN

REPORT of the *Superintendent* Agency *Indian Residential* School at *McLouth* on *Reserve for Quarter ended 30 September 1945*

REGISTER NUMBER	NAMES OF PUPILS	AGE	BOY	GIRL	BAND OR RESERVE	CLASS OR STUDY								STANDING IN CLASS				TRADE OR OTHER INDUSTRY	Number of hours Trade or Quarter	DATE OF ENTRANCE TO SCHOOL	ATTENDANCE		REMARKS AS TO PROGRESS, ETC., REASON FOR ABSENCE DATE OF ABSENCE, WHETHER AUTHORIZED OR NOT
						Grade 1	"	"	"	"	"	"	"	High School	Very Good	Good	Fair				Bad	Total number of days pupil in residence during Quarter	
193	Alex Knig	12	56		Pikangikum	22	14	11	5	3	1			a			Sept. 1, 1945	3686	310				
194	James Paishk	10	-		La Seul	1								a			"	30	10				
			58			24	14	11	5	3	1							3746	330				
	From girls' list			77		30	18	8	14	5	2							5620	505				
			58	77		54	32	19	19	8	3							9366	835				
TOTALS						TOTALS								TOTALS				TOTALS		TOTALS		TOTALS	

TOTAL number of days in Quarter.....92

AGGREGATE number of days pupils in residence during Quarter.....9366

AVERAGE attendance of pupils during quarter.....101.74

AMOUNT of per capita grant due for Quarter.....\$

NOTE—Additions to be correctly made and entered at the foot of column.

TOTAL number of days in Quarter.....92

AGGREGATE number of days pupils in residence during Quarter.....9366

AVERAGE attendance of pupils during quarter.....101.74

AMOUNT of per capita grant due for Quarter.....\$

Indian Affairs. (RG 10, Volume 6219, file 472-2, part 1)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

NOTES ON THE PREPARATION OF THIS RETURN

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9. The amount per capita grant due for quarter is ascertained by multiplying the "Average attendance of pupils during quarter" by the amount of the quarterly per capita grant. In no case, however, will payment be made for any average attendance in excess of the number of pupils for which grant is allowed.

SPECIAL NOTE

A new number must be given to each pupil upon entrance to the school. On this Return the names of the boys and the girls must be arranged consecutively according to numbers.



INDIAN RESIDENTIAL SCHOOL QUARTERLY RETURN

I HEREBY CERTIFY that the within Return is a true and faithful statement of the attendance and tuition at the Inchulash Ind Residential School for the Quarter ended September 30 1945
Principal C. Parreault-Jay
Dated Oct 3rd 1945

I have carefully examined the within Return and hereby certify that it is correctly made out in accordance with the instructions of the Department.

Dated at Sioux Lookout Oct 5 1945
this Indian Agency 1945
Indian Agent

NOTE

Principals will please be guided by the instructions printed on the last page.

FORM NO. I. A. 403
Reqn. No. 1717

Indian Affairs. (RG 10, Volume 6219, file 472-2, part 1)

PUBLIC ARCHIVES
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CANADA

INDIAN RESIDENTIAL SCHOOL QUARTERLY RETURN

St. Catharines

Agency

REPORT of the Indian Residential

School at *McIntosh*

on

Reserve for Quarter ended 30 *September*

1945

REGISTER NUMBER	NAMES OF PUPILS	AGE	BOY	GIRL	BAND OR RESERVE	CLASS OR STUDY										STANDING IN CLASS	TRADE OR OTHER INDUSTRY	Number of hours of Trade or Quarter	DATE OF ENTRANCE TO SCHOOL	ATTENDANCE		REMARKS AS TO PROGRESS, ETC., REASON FOR ABSENCE DATE OF ABSENCE, WHETHER AUTHORIZED OR NOT
						Grade	1	2	3	4	5	6	7	8	9	10				Total number of days pupil in residence during Quarter	Total number of days pupil attended in class-room during Quarter	
162	Francois Monacius	9	28		Fort Hope	5	6	4	5	3									Aug 1, 1943	1904	180	Sep 1 st
163	Stephens	13			"	1													"	-	-	Not back to be discharged. RHP
164	Joseph Saguteh	10			"	1													"	62	-	"
165	Peter Sapay	10			"	1													"	62	-	"
166	Peter Mikonaoh	14			"	1													"	62	-	To be discharged RHP
167	Stephens Louis	11			"	1													"	92	10	
168	Wilfred	14			"	1													"	92	10	
169	Luc Quigess	14			"	1													Sept 15, 1943	62	-	To be discharged RHP
170	Amison Moriaus	9			"	1													"	92	10	
171	Joe Mikidja	10			White Sand	1													Oct 15, 1943	-	-	Not back
173	Victor Wentz	13			Fishes River	1													Jan 1, 1944	62	-	"
174	Cecil Abraham	7			Long Lac	1													April 1, 1944	92	10	
175	Matthew Beaver	4			G. Harrisons	1													Sept 1, 1944	92	-	
176	Gabriel Saguteh	7			Fort Hope	1													"	62	-	Not back
177	J. B. Sapay	7			"	1													"	62	-	"
180	Marius Bird	8			Constance Lake	1													Oct 15, 1944	92	10	
181	Louis George	10			"	1													"	92	10	
182	Joseph Roudikens	14			White Sand	1													Dec 23, 1944	62	-	Not back
183	Ignace	7			"	1													"	62	-	"
184	Schastien Quisic	8			Fort Hope	1													Jan 7, 1945	92	10	
185	Thomas	6			"	1													Jan 11, 1945	92	10	TOTAL number of days in Quarter
186	Harry Makaychewan	5			Martin's Falls	1													"	92	-	
187	Norman Boucher	15			Fort Williams	1													Jan 20, 1945	62	-	AGGREGATE number of days pupils in residence during Quarter
188	Conrad Danielson	10			Red Rock	1													Feb 13, 1945	92	10	To be discharged RHP
189	Joseph Inequanamp	7			Fort Hope	1													Sept 1, 1945	30	10	AVERAGE attendance of pupils during quarter
190	Stephen Ahmupewskam	8			Martin's Falls	1													"	30	10	Sep 1
191	Albert Bird	8			Constance Lake	1													"	30	10	AMOUNT of per capita grant due for Quarter
192	Georges	4			"	1													"	30	-	Sep
TOTALS			56				22	14	11	5	3	1								3686	310	

NOTE—Additions to be correctly made and entered at the foot of column.

Indian Affairs. (RG 10, Volume 6219, file 472-2, part 1)

PUBLIC ARCHIVES
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CANADA

NOTES ON THE PREPARATION OF THIS RETURN

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9. The amount per capita grant due for quarter is ascertained by multiplying the "Average attendance of pupils during quarter" by the amount of the quarterly per capita grant. In no case, however, will payment be made for any average attendance in excess of the number of pupils for which grant is allowed.

SPECIAL NOTE

A new number must be given to each pupil upon entrance to the school. On this Return the names of the boys and the girls must be arranged consecutively according to numbers.



INDIAN RESIDENTIAL SCHOOL QUARTERLY RETURN

I HEREBY CERTIFY that the within Return is a true and faithful statement of the attendance and tuition at the McIntosh Ind. Residential School for the Quarter ended September 30 1945.

Principal C. P. Macneil

Dated Oct 3rd 1945

I have carefully examined the within Return and hereby certify that it is correctly made out in accordance with the instructions of the Department.

C. Swartman
Indian Agent

Dated at Sionx Lookout
this OCT 5 1945
Indian Agency

NOTE

Principals will please be guided by the instructions printed on the last page.

FORM No. I. A. 403
Requ. No. 1717

Indian Affairs. (RG 10, Volume 6219, file 472-2, part 1)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

INDIAN RESIDENTIAL SCHOOL QUARTERLY RETURN

Leont Lookout

REPORT of the Indian Residential

Agency

School at Fort Linton

on

Reserve for Quarter ended 30 September

1945

REGISTER NUMBER	NAMES OF PUPILS	AGE	BOY	GIRL	BAND OR RESERVE	CLASS OR STUDY										STANDING IN CLASS					TRADE OR OTHER INDUSTRY	Number of hours of Trade or Quarter	DATE OF ENTRANCE TO SCHOOL	ATTENDANCE		REMARKS AS TO PROGRESS, ETC., REASON FOR ABSENCE DATE OF ABSENCE, WHETHER AUTHORIZED OR NOT
						Grade 1	2	3	4	5	6	7	8	9	10	High School	Very Good	Good	Fair	Poor				Total number of days pupil attended in residence during Quarter	Total number of days pupil attended in class-room during Quarter	
99	Indore Amos	13	"		Q. Harrows												a						Sept 1, 1935	92	10	
102	Onar Kapuskang	14	"		"												a						Feb 3, 1936	92	10	
105	Thomas Strong	15	"		Kalles												a						May 20, 1936	92	10	
106	James Hiji	11	"		Q. Harrows	1											-						June 20, 1936	62	-	Not back
108	Francis Strong	16	"		Kalles												-						June 6, 1937	62	-	To be discharged 1937
109	Loius	14	"		"												a						"	92	10	
122	William	12	"		"												a						Dec 8, 1937	92	10	
123	Bernard Assin	12	"		Q. Harrows												a						July 1, 1938	92	10	
127	Paul Oterkane	11	"		"												a						April 1, 1939	92	10	
128	Joseph Land	11	"		Lac Seul												a						"	92	10	
129	Henry Land	11	"		"												a						"	92	10	
130	Patrick Mettinet	13	"		White Sand												-						July 1, 1939	62	-	Not back
131	Dominique	11	"		"	1											-						"	62	-	"
140	Marcel Papas	11	"		Q. Harrows												a						March 18, 1941	92	10	
141	Thomas Kapuskang	10	"		"	1											a						"	30	10	Ret Sept 1, 48
142	Sammy	9	"		"	1											-						"	-	-	Not back
145	Alor Wanakamika	12	"		White Sand												-						Oct 20, 1941	62	-	"
147	Mike Wabonous	12	"		"	1											-						"	-	-	"
150	Victor Ineaky	13	"		Lac Seul												a						Sept 1, 1942	92	10	
151	Gabriel Tapuskotahikijik	11	"		Q. Harrows												a						"	92	10	
152	Rodrigue Wabonous	10	"		White Sand	1											-						"	-	-	Not back
154	David Loon	8	"		Q. Harrows												a						Oct 7, 1942	92	10	
155	Roy Monmans	11	"		Nipigon												a						Nov 9, 1942	30	10	Ret Sept 1, 48
157	David Prevers	9	"		Q. Harrows												a						March 9, 1943	92	10	
158	James Savain	8	"		"	1											a						"	92	10	
159	David Land	13	"		Lac Seul												a						April 1, 1943	92	10	
160	Martin Adnupmuskans	13	"		Martin Falls												-						Aug 1, 1943	62	-	Not back
161	Michel Monmans	10	"		Fort Hope	1											-						"	-	-	"
TOTALS			28				5	6	9	5	3												TOTALS	1904	180	

NOTE—Additions to be correctly made and entered at the foot of column.

Indian Affairs. (RG 10, Volume 6219, file 472-2, part 1)

PUBLIC ARCHIVES
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CANADA

NOTES ON THE PREPARATION OF THIS RETURN

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SPECIAL NOTE

A new number must be given to each pupil upon entrance to the school. On this Return the names of the boys and the girls must be arranged consecutively according to numbers.



INDIAN RESIDENTIAL SCHOOL QUARTERLY RETURN

I HEREBY CERTIFY that the within Return is a true and faithful statement of the attendance and tuition at the McLutosh Ind. Residential School for the Quarter ended December 31 1945

Principal E. Perreault

Dated January 3rd 1946

I have carefully examined the within Return and hereby certify that it is correctly made out in accordance with the instructions of the Department.

Chambers
Indian Agent

Dated at Sioux Lookout
this JAN 3 1946
Indian Agency

NOTE

Principals will please be guided by the instructions printed on the last page.

FORM No. I. A. 403
Reqn. No. 2147

Indian Affairs. (RG 10, Volume 6219, file 472-2, part 1)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

Group Lookout

REPORT of the *Indian Residential*

School at Mc Linn

01

.....Reserve for Quarter ended 31 December.....

194 5

TOTAL number of days in Quarter..... 92

AGGREGATE number of days pupils in residence during Quarter..... 9876

AVERAGE attendance of pupils during quarter..... ~~104.8~~ 105.07

AMOUNT of per capita grant due for Quarter..... \$

$105.07 \times 41.25 = 4,334.14$

$105.07 \times 3.75 = 394.01$

4,728.15

NOTE—Additions to be correctly made and entered at the foot of column.

Indian Affairs. (RG 10, Volume 6219, file 472-2, part 1)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

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INDIAN RESIDENTIAL SCHOOL QUARTERLY RETURN

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Principal E. Perreault

Dated January 3rd 1946

I have carefully examined the within Return and hereby certify that it is correctly made out in accordance with the instructions of the Department.

Schmidt
Indian Agent

Dated at	Sioux Lookout	
this	JAN 8	19
	Indian Agency	

NOTE

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Form No. I. A. 403
Reqn. No. 2147

Indian Affairs. (RG 10, Volume 6219, file 472-2, part 1)

PUBLIC ARCHIVES
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CANADA

INDIAN RESIDENTIAL SCHOOL QUARTERLY RETURN

Seoir Lookout

Agency

School at *Mc Lutorch*

Reserve for Quarter ended *31 December*

1945

REPORT of the *Indian Residential*

REPORT of the Hudson's Residential										STANDING IN CLASS		TRADE OR OTHER INDUSTRY	Number of hours Trade or Quarter	DATE OF ENTRANCE TO SCHOOL	ATTENDANCE		REMARKS AS TO PROGRESS, ETC., REASON FOR ABSENCE DATE OF ABSENCE, WHETHER AUTHORIZED OR NOT																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																				
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						Grade 1	2	3	4	5	6	7	8	High School	Very Good	Good	Fair	Bad																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																			</

NOTE—Additions to be correctly made and entered at the foot of column.

Indian Affairs. (RG 10, Volume 6219, file 472-2, part 1)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

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INDIAN RESIDENTIAL SCHOOL QUARTERLY RETURN

I HEREBY CERTIFY that the within Return is a true and faithful statement of the attendance and tuition at the McIntosh Indian Residential School for the Quarter ended December 31 1945

Principal C. Perreault

Dated January 3rd 1946

I have carefully examined the within Return and hereby certify that it is correctly made out in accordance with the instructions of the Department.

Shaw
Indian Agent

Dated at Sioux Lookout
this JAN 8 1946 1946
Indian Agency

NOTE

Principals will please be guided by the instructions printed on the last page.

Form No. I. A. 403
Reqn. No. 2147

Indian Affairs. (RG 10, Volume 6219, file 472-2, part 1)

PUBLIC ARCHIVES
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CANADA

INDIAN RESIDENTIAL SCHOOL QUARTERLY RETURN

REPORT of the Indian Residential

Agency

School at Two Lakes

on

Reserve for Quarter ended 31 December

1945

REGISTER NUMBER	NAMES OF PUPILS	AGE	BOY	GIRL	BAND OR RESERVE	CLASS OR STUDY								STANDING IN CLASS	TRADE OR OTHER INDUSTRY	Number of hours Trade or Quarter	DATE OF ENTRANCE TO SCHOOL	ATTENDANCE		REMARKS AS TO PROGRESS, ETC., REASON FOR ABSENCE DATE OF ABSENCE, WHETHER AUTHORIZED OR NOT
						Grade 1	2	3	4	5	6	7	8					Total number of days pupil attended in residence during Quarter	Total number of days pupil attended in class-room during Quarter	
099	Agnes Larriv	14			G. Harrows				1					a			Sept. 1, 1934	92	59	
0106	Maggie Beaver	15			"						1			a			March 19, 1935	92	59	
0115	Eva Macampireus	14			"				1					a			Jan 15, 1936	92	48	at the hospital 7-23 Dec
0118	Julia Asci	15			"					1				a			Sept. 1, 1937	92	59	
0120	Mare Ann Teneco	14			Golden Lake						1			a			Sept 28, 1937	92	59	
0126	Rose Brown	15			Wabigoon							1		a			Oct 15, 1937	92	59	
0129	Madeleine Chelotoko	15			Infirmary					1				a			Jan 22, 1938	92	59	
0130	Mary	13			"					1				a			"	92	-	sick
0131	Alice	11			"					1				a			July 1, 1938	92	59	
0134	Mary Abraham	12			Long Lac					1				a			"	92	59	
0135	Edna	10			"						1			a			"	92	59	
0136	Celine Pitikwan	12			Wabigoon					1				a			April 1, 1939	92	59	
0140	Evelyn Teneco	9			Golden Lake					1				a			"	92	59	
0141	M. Louise	8			"					1				a			"	88	38	Left for Jan 28
0142	Alice Abraham	8			White Sand					1				a			Jan 1, 1941	92	59	
0148	Catherine Kijik	11			G. Harrows					1				a			Feb 9, 1941	92	59	
0149	Pauline Pitikwan	10			Wabigoon					1				a			March 18, 1941	88	38	allowed 30 days Hosp
0151	Julia Loon	13			G. Harrows					1				a			"	92	59	
0152	Eliza Sand	14			"					1				a			"	92	59	
0153	Amanda Larriv	10			"					1				a			"	92	59	TOTAL number of days in Quarter.....
0154	Adeline	8			"					1				a			Sept 1, 1941	92	59	
0155	Mary Jane Fisher	10			Whitton					1				a			"	92	59	AGGREGATE number of days pupils in residence during Quarter.....
0156	Mary Wolf	14			Lac Seul						1			a			"	-	-	Home
0159	Mary Lee	11			Martin's Falls					1				-			"	-	-	AVERAGE attendance of pupils during quarter.....
0160	Anna Lee	13			"						1			a			Oct 20, 1941	92	59	
0162	Charlotte Wanakemik	14			White Sand						1			a			"	92	59	AMOUNT of per capita grant due for Quarter..... \$
0163	Helene	9			"						1			a			Nov 18, 1941	92	59	
0164	Nellie Asci	8			G. Harrows					1				a			TOTALS	2324	1422	

NOTE—Additions to be correctly made and entered at the foot of column.

Indian Affairs. (RG 10, Volume 6219, file 472-2, part 1)

PUBLIC ARCHIVES
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CANADA

NOTES ON THE PREPARATION OF THIS RETURN

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7. The aggregate number of days pupils in residence during quarter means the total number of days in residence of all pupils entered on the Return and is ascertained by adding the column under the heading "Total number of days pupils in residence during quarter".
8. The average attendance of pupils during quarter is ascertained by dividing the "Aggregate number of days pupils in residence during quarter" by the "Total number of days in quarter".
9. The amount per capita grant due for quarter is ascertained by multiplying the "Average attendance of pupils during quarter" by the amount of the quarterly per capita grant. In no case, however, will payment be made for any average attendance in excess of the number of pupils for which grant is allowed.

SPECIAL NOTE

A new number must be given to each pupil upon entrance to the school. On this Return the names of the boys and the girls must be arranged consecutively according to numbers.



INDIAN RESIDENTIAL SCHOOL QUARTERLY RETURN

I HEREBY CERTIFY that the within Return is a true and faithful statement of the attendance and tuition at the Sioux Lookout Ind Residential School for the Quarter ended December 31 1945

Principal C. Perreault Ouel

Dated January 3rd 1946

I have carefully examined the within Return and hereby certify that it is correctly made out in accordance with the instructions of the Department.

[Signature]
Indian Agent

Dated at Sioux Lookout
this JAN 8 1946 1946
Indian Agency

NOTE

Principals will please be guided by the instructions printed on the last page.

FORM No. I. A. 403
Reqn. No. 2147

Indian Affairs. (RG 10, Volume 6219, file 472-2, part 1)

PUBLIC ARCHIVES
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CANADA

INDIAN RESIDENTIAL SCHOOL QUARTERLY RETURN

REPORT of the *Indian Residential* Agency School at *The Liston* on Reserve for Quarter ended *31 December* 1945

REGISTER NUMBER	NAMES OF PUPILS	AGE	BOY	GIRL	BAND OR RESERVE	CLASS OR STUDY								STANDING IN CLASS	TRADE OR OTHER INDUSTRY	Number of hours Trade or Quarter	DATE OF ENTRANCE TO SCHOOL	ATTENDANCE		REMARKS AS TO PROGRESS, ETC., REASON FOR ABSENCE DATE OF ABSENCE, WHETHER AUTHORIZED OR NOT
						Grade 1	2	3	4	5	6	7	8					Total number of days pupil in residence during Quarter	Total number of days pupil attended in class-room during Quarter	
164	Joseph Lagutels	11	28		Fort Hope	6	6	8	5	3							Aug 1, 1943	2122	1357	✓ home
165	Peter Lapay	11			"		1										"	92	59	
167	Stephan Louis	11			"			1									"	92	59	
168	Wilfrid "	14			"		1										Sept 15, 1943	92	59	
170	Lincoln Mounais	10			"			1									Oct 15, 1943	-	-	To be discharged
D 171	Jas Nigidja	11			White Sand	1											Jan 1, 1944	-	-	"
D 173	Victor Wenzel	14			Fisher River		1										April 1, 1944	92	59	
174	Cecil Abraham	8			Long Lac		1										Sept 1, 1944	92	59	
175	Matthew Beaver	4			G. Narrows	1											"	-	-	"
176	Sabriel Lagutels	7			Fort Hope	1											"	-	-	"
177	J. B. Lapay	7			"	1											Oct 15, 1944	92	59	
180	Marius Bird	8			Constance Lake	1											"	92	59	
181	Louis Georges	10			"	1											Dec 23, 1944	92	59	
182	Joseph Kwatibens	14			White Sand	1											"	92	59	
183	Ignace "	7			"	1											Jan 7, 1945	92	59	
184	Sebastien Dussais	8			Fort Hope	1											Jan 11, 1945	92	59	
185	Thomas "	6			"	1											"	12	-	dead. Dec 4 at hospital
D 186	Harry Kakaycheman	5			Martin's Falls	1											Feb 13, 1945	92	59	
188	Conrad Kamelons	10			Red Rock		1										Sept 1, 1945	92	59	
189	Joseph Meguamash	7			Fort Hope	1											"	92	59	TOTAL number of days in Quarter.....92
190	Stephan Achmepumskan	8			Martin's Falls	1											"	92	59	AGGREGATE number of days pupils in residence during Quarter.....9576
191	Albert Bird	8			Constance Lake	1											"	92	59	
192	Georges "	4			"	1											"	92	59	
193	Alex King	12			Pikangikum	1											"	92	59	AVERAGE attendance of pupils during quarter.....104.8
194	James Parshk	10			Loc Seul	1											Oct 1, 1945	92	59	
195	David Wabrows	6			White Sand	1											"	92	59	AMOUNT of per capita grant due for Quarter.....\$
196	Matthew Mounais	9			Martin's Falls	1											"	92	59	
197	James Moore	10			Pikangikum	1											"	92	59	
198	Alex Mianipimus	6			G. Narrows	1											Dec 26, 1945	6	-	
TOTALS																		4072	2596	

NOTE—Additions to be correctly made and entered at the foot of column. 57 27/12/10 5/3

Indian Affairs. (RG 10, Volume 6219, file 472-2, part 1)

PUBLIC ARCHIVES
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CANADA

NOTES ON THE PREPARATION OF THIS RETURN

1. Fill in all the columns of this Return, giving full particulars in the case of each pupil, as called for under the various headings thereof.
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8. The average attendance of pupils during quarter is ascertained by dividing the "Aggregate number of days pupils in residence during quarter" by the "Total number of days in quarter".
9. The amount per capita grant due for quarter is ascertained by multiplying the "Average attendance of pupils during quarter" by the amount of the quarterly per capita grant. In no case, however, will payment be made for any average attendance in excess of the number of pupils for which grant is allowed.

SPECIAL NOTE

A new number must be given to each pupil upon entrance to the school. On this Return the names of the boys and the girls must be arranged consecutively according to numbers.



19/1/46

INDIAN RESIDENTIAL SCHOOL QUARTERLY RETURN

I HEREBY CERTIFY that the within Return is a true and faithful statement of the attendance and tuition at the McLure Ind. Residential School for the Quarter ended December 31 1945

Principal C. Perreault Ouel.

Dated January 3rd 1946

I have carefully examined the within Return and hereby certify that it is correctly made out in accordance with the instructions of the Department.

[Signature]
Indian Agent

Dated at Sioux Lookout
this JAN 8 1946 1946
Indian Agency

NOTE

Principals will please be guided by the instructions printed on the last page.

Form No. I. A. 403
Reqn. No. 1717

Indian Affairs. (RG 10, Volume 6219, file 472-2, part 1)

PUBLIC ARCHIVES
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CANADA

INDIAN RESIDENTIAL SCHOOL QUARTERLY RETURN

REPORT of the *Indian Residential*

Agency

School at *Ne Lutoch*

on

Reserve for Quarter ended *31 December*

1945

REGISTER NUMBER	NAMES OF PUPILS	AGE	BOY	GIRL	BAND OR RESERVE	CLASS OR STUDY								STANDING IN CLASS	TRADE OR OTHER INDUSTRY	DATE OF ENTRANCE TO SCHOOL	ATTENDANCE		REMARKS AS TO PROGRESS, ETC., REASON FOR ABSENCE DATE OF ABSENCE, WHETHER AUTHORIZED OR NOT
						Grade 1	2	3	4	5	6	7	8				Total number of days pupil in residence during Quarter	Total number of days pupil attended in classroom during Quarter	
99	<i>Indore Amass</i>	13	"		<i>G. Harrows</i>				1					<i>a</i>		<i>Sept 1. 1935</i>	92	59	
102	<i>Onen Kapuskang</i>	14	"		"					1				<i>a</i>		<i>Feb 3. 1936</i>	92	59	
105	<i>Thomas Strong</i>	15	"		<i>Dalles</i>				1					<i>a</i>		<i>May 20. 1936</i>	92	59	
106	<i>James Kijig</i>	11	"		<i>G. Harrows</i>	1								-		<i>June 20. 1936</i>	6	-	<i>Back to school Dec 26</i>
109	<i>Lucas Strong</i>	14	"		<i>Dalles</i>					1				<i>a</i>		<i>June 6. 1937</i>	92	59	
122	<i>William Strong</i>	12	"		"				1					<i>a</i>		<i>Dec 8. 1937</i>	92	59	
123	<i>Bernard Assin</i>	12	"		<i>G. Harrows</i>					1				<i>a</i>		<i>July 1. 1938</i>	92	59	
127	<i>Paul Otiskau</i>	11	"		"					1				<i>a</i>		<i>April 1. 1939</i>	92	59	
128	<i>Joseph Land</i>	11	"		<i>Lac Seul</i>					1				<i>a</i>		"	92	59	
129	<i>Henry Land</i>	11	"		"					1				<i>a</i>		"	92	59	
130	<i>Patrick Metinist</i>	13	"		<i>White Sand</i>						1			<i>a</i>		<i>July 1. 1939</i>	92	59	
131	<i>Dominique</i>	11	"		"					1				<i>a</i>		"	92	59	
140	<i>Marcel Papasse</i>	12	"		<i>G. Harrows</i>					1				<i>a</i>		<i>March 18. 1941</i>	92	59	
141	<i>Thomas Kapuskang</i>	10	"		"	1								<i>a</i>		"	92	59	
142	<i>Sammy</i>	9	"		"	1								-		"	-	-	<i>home</i>
145	<i>Alex Wanakamuk</i>	13	"		<i>White Sand</i>						1			<i>a</i>		<i>Oct 20. 1941</i>	92	59	
147	<i>Nuko Wabozous</i>	13	"		"					1				<i>a</i>		"	92	59	
150	<i>Victor Sneaky</i>	14	"		<i>Lac Seul</i>						1			<i>a</i>		<i>Sept 1. 1942</i>	92	59	
151	<i>Gabriel Tapiskotahikijik</i>	11	"		<i>G. Harrows</i>					1				<i>a</i>		"	92	59	
D 152	<i>Rodrigue Wabozous</i>	11	"		<i>White Sand</i>	1								-		"	-	-	<i>To be discharged 11/31/46</i>
154	<i>David Loon</i>	9	"		<i>G. Harrows</i>					1				<i>a</i>		<i>Oct 7. 1942</i>	92	59	TOTAL number of days in Quarter.....
155	<i>Roy Moniaus</i>	12	"		<i>Infyons</i>					1				<i>a</i>		<i>Nov 9. 1942</i>	92	59	AGGREGATE number of days pupils in residence during Quarter.....
157	<i>David Beaver</i>	9	"		<i>G. Harrows</i>					1				<i>a</i>		<i>March 9. 1943</i>	92	59	
158	<i>James Sureau</i>	9	"		"	1								<i>a</i>		"	92	59	AVERAGE attendance of pupils during quarter.....
159	<i>David Land</i>	14	"		<i>Lac Seul</i>						1			<i>a</i>		<i>April 1. 1943</i>	92	59	
D 160	<i>Martin Achuspinakau</i>	13	"		<i>Martin's Falls</i>					1				-		<i>Aug 1. 1943</i>	-	-	<i>home To be discharged</i>
D 161	<i>Michel Moniaus</i>	10	"		<i>Fort Hope</i>	1								-		"	-	-	AMOUNT of per capita grant due for Quarter.....
162	<i>Francois Moniaus</i>	9	"		"	1								<i>a</i>		"	92	59	
TOTALS		28				6 6 8 5 3										TOTALS	2122	1357	

NOTE—Additions to be correctly made and entered at the foot of column.

Indian Affairs. (RG 10, Volume 6219, file 472-2, part 1)

PUBLIC ARCHIVES
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CANADA

NOTES ON THE PREPARATION OF THIS RETURN

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SPECIAL NOTE

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10/4/46

E

FILE



111

INDIAN RESIDENTIAL SCHOOL QUARTERLY RETURN

I HEREBY CERTIFY that the within Return is a true and faithful statement of the attendance and tuition at the Sioux Lookout Ind. Residential School for the Quarter

ended March 31 1946

Principal E. P. Parnell

Dated March 31st 1946

I have carefully examined the within Return and hereby certify that it is correctly made out in accordance with the instructions of the Department.

[Signature]
Indian Agent

Dated at Sioux Lookout
this APR 4 1946
Indian Agency

NOTE

Principals will please be guided by the instructions printed on the last page.

Form No. I. A. 403
Reqn. No. 2147

Indian Affairs. (RG 10, Volume 6219, file 472-2, part 1)

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CANADA

INDIAN RESIDENTIAL SCHOOL QUARTERLY RETURN

REPORT of the *Indian Residential*

Agency

School at *The Indians*

Reserve for Quarter ended *31 March*

1946

REGISTER NUMBER	NAMES OF PUPILS	AGE	BOY	GIRL	BAND OR RESERVE	CLASS OR STUDY							STANDARD GRADE	TRADE OR OTHER INDUSTRY	Number of hours Trade or Quarter	DATE OF ENTRANCE TO SCHOOL	ATTENDANCE		REMARKS AS TO PROGRESS, ETC., REASON FOR ABSENCE DATE OF ABSENCE, WHETHER AUTHORIZED OR NOT
						Grade 1	2	3	4	5	6	7					Total number of days pupil in residence during Quarter	Total number of days pupil attended in class-room during Quarter	
0208	Madeleine Monahan	7		56	Fort Hope	1							a			Sept 1, 1944	90	50	Influenza for 2 weeks
0209	Kora Land	12			La. Laid	1							a			"	90	45	
0210	Agnes Beaver	7			G. Narrows	1							a			"	90	40	
0211	Rita Georges	9			Constance Lake	1							a			Oct 13, 1944	90	50	
0212	Suzanne "	8			"	1							a			"	46	-	Left for home 16 Jan. Allowed 30 days home
0213	Elizabeth Danielson	14			Red Rock					1			a			Feb 13, 1945	90	40	
0214	Victoria Wanabemik	6			White Sand	1							a			April 1, 1945	90	50	
0215	Marie Joseph Strong	6			Balles	1							a			Sept 1, 1945	90	48	
0216	Marie Cheneau	4			Fort Hope	1							a			"	90	50	
0217	Angelo Atanokas	8			"	1							a			"	90	10	
0218	Alice David	11			Constance Lake					1			a			"	90	50	
0219	Emilia Metivier	12			White Sand	1							a			Oct 1, 1945	90	50	
0220	Anna Monahan	12			Martin's Falls	1							a			"	90	50	
0221	Bonithy Hiji	7			G. Narrows	1							a			Jan 1, 1945	90	45	
0222	Mary Strong	10			Balles	1							a			Dec 1, 1945	90	30	
0223	Catherine Duvain	5			G. Narrows	1							a			Feb 1, 1946	59	40	
				72		32	16	7	11	4	2						5253	2710	
Thous Boys list			54			26	10	10	5	3							4289	2306	
Totals			54	72		58	26	17	16	7	2						9542	5016	
TOTALS																			
TOTALS																			

NOTE—Additions to be correctly made and entered at the foot of column.

TOTAL number of days in Quarter.....90

AGGREGATE number of days pupils in residence during Quarter.....9542

AVERAGE attendance of pupils during quarter.....106.02

AMOUNT of per capita grant due for Quarter.....\$

$106.02 \times 41.25 = 4,373.33$

$106.02 \times 3.75 = 398.57$

$4,373.33 + 398.57 = 4,771.90$

KAB
10/1/46

Indian Affairs. (RG 10, Volume 6219, file 472-2, part 1)

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SPECIAL NOTE

A new number must be given to each pupil upon entrance to the school. On this Return the names of the boys and the girls must be arranged consecutively according to numbers.



INDIAN RESIDENTIAL SCHOOL QUARTERLY RETURN

I HEREBY CERTIFY that the within Return is a true and faithful statement of the attendance and tuition at the Sioux Lookout Ind. Residential School for the Quarter

ended March 31 1946

Principal E. Perreault

Dated March 31st 1946

I have carefully examined the within Return and hereby certify that it is correctly made out in accordance with the instructions of the Department.

Chas. S. [Signature]
Indian Agent

Dated at	Sioux Lookout
this	APR 4 1946
	Indian Agency

NOTE

Principals will please be guided by the instructions printed on the last page.

FORM No. I. A. 403
Reqn. No. 2147

Indian Affairs. (RG 10, Volume 6219, file 472-2, part 1)

PUBLIC ARCHIVES
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INDIAN RESIDENTIAL SCHOOL QUARTERLY RETURN

REPORT of the Lisias Lookout Agency School at McIntosh on Reserve for Quarter ended 31 March 1946

REGISTER NUMBER	NAMES OF PUPILS	AGE	BOY	GIRL	BAND OR RESERVE	CLASS OR STUDY								STANDING IN CLASS	TRADE OR OTHER INDUSTRY	Number of hours Trade or Quarter	DATE OF ENTRANCE TO SCHOOL	ATTENDANCE		REMARKS AS TO PROGRESS, ETC., REASON FOR ABSENCE DATE OF ABSENCE, WHETHER AUTHORIZED OR NOT
						Grade 1	2	3	4	5	6	7	8					Total number of days pupil in residence during Quarter	Total number of days pupil attended in class-room during Quarter	
0165	Evelyn Lee	10		28	Martins Falls	1	6	5	10	3	2			1			Nov. 25, 1941	2088	1120	showing influenza for 2 weeks
0166	Lea Loon	8			G. Harrows	1								a			Nov. 15, 1942	90	45	
0172	Hellie Quinn	11			"		1							a			Nov. 11, 1942	90	50	
0173	Ann Marie Perrault	11			Wabankang			1						a			Nov. 13, 1942	90	50	
0175	Adele Paul	9			Rocau River	1								a			Feb. 22, 1943	90	50	
0176	Catherine Land	13			G. Harrows	1								a			March 9, 1943	90	40	9 days at hospital allowed 30 days
0178	Margaret Rose Savain	6			"	1								a			"	90	45	Hosp.
0180	Marie Rose Laseur	6			"	1								a			April 1, 1943	90	45	
0181	Sarah Sagutch	7			Fort Hope	1								-			Aug. 1, 1943	-	-	3 home
0182	Suzanne Sapay	14			"	1								-			"	-	-	3
0184	Christine Luminac	10			"	1								-			"	-	-	3
0185	Charlotte Mikonaot	10			"		1							a			"	90	50	
0187	Keroungine Messon	11			"	1								-			"	-	-	2 at Sanatorium
0188	Elizabeth	7			"	1								-			Sept. 1, 1943	90	40	
0189	Helene Sagutch	14			"	1								a			"	90	50	
0190	Rita Agopimus	6			G. Harrows	1								a			Sept. 15, 1943	-	-	dead at Fort Williams San
0192	Nancy Sagutch	10			Fort Hope	1								-			Oct. 15, 1943	90	50	
0194	Maggie Wamkamith	8			White Sand	1								a			"	90	50	
0195	Irene Kodin	13			"		1							a			Nov. 8, 1943	90	50	
0196	Elnie Scott	12			Albany			1						a			April 1, 1944	90	45	
0198	Evelyn Annis	6			G. Harrows	1								a			Sept. 1, 1944	90	50	
0199	Mary Jane Messon	15			Fort Hope		1							a			"	90	42	
0201	Cecilia Cheneauway	13			"		1							a			"	90	45	
0202	Elnie	7			"		1							a			"	90	50	
0203	Elizabeth Lussier	7			"		1							a			"	-	-	3 home
0205	Elysa Achneepiniskam	10			Martins Falls	1								-			"	90	50	
0206	Catherine	12			"		1							a			"	90	45	
0207	Angelique	11			"		1							a			"	90	45	
TOTALS		56				TOTALS	18	16	6	11	3	2					TOTALS	3888	2062	

NOTE—Additions to be correctly made and entered at the foot of column.

Indian Affairs. (RG 10, Volume 6219, file 472-2, part 1)

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NOTES ON THE PREPARATION OF THIS RETURN

1. Fill in all the columns of this Return, giving full particulars in the case of each pupil, as called for under the various headings thereof.
2. The columns of the Return should be correctly added and the totals placed at the foot thereof.
3. When, owing to the number of pupils, all the names cannot be included on one sheet of the Return, use another sheet, paging it No. 2, and carry forward all totals, placing them in the proper columns.
4. The Returns must embrace only the quarterly periods ending 31st March, 30th June, 30th September and 31st December, respectively, and should be prepared and forwarded immediately thereafter.
5. No Quarterly Grant will be paid until Returns have been received by the Department.
6. The total number of days in quarter means every day in the quarter, including Saturdays, Sundays and holidays.
7. The aggregate number of days pupils in residence during quarter means the total number of days in residence of all pupils entered on the Return and is ascertained by adding the column under the heading "Total number of days pupils in residence during quarter".
8. The average attendance of pupils during quarter is ascertained by dividing the "Aggregate number of days pupils in residence during quarter" by the "Total number of days in quarter".
9. The amount per capita grant due for quarter is ascertained by multiplying the "Average attendance of pupils during quarter" by the amount of the quarterly per capita grant. In no case, however, will payment be made for any average attendance in excess of the number of pupils for which grant is allowed.

SPECIAL NOTE

A new number must be given to each pupil upon entrance to the school. On this Return the names of the boys and the girls must be arranged consecutively according to numbers.



INDIAN RESIDENTIAL SCHOOL QUARTERLY RETURN

I HEREBY CERTIFY that the within Return is a true and faithful statement of the attendance and tuition at the Ne-hutosh Ind. Residential School for the Quarter ended March 31 1946

Principal E. Perreault

Dated March 31 1946

I have carefully examined the within Return and hereby certify that it is correctly made out in accordance with the instructions of the Department.

Dated at Sioux Lookout
this APR 4 1946
Indian Agency

Stewart
Indian Agent

NOTE

Principals will please be guided by the instructions printed on the last page.

FORM No. I. A. 403
Req. No. 2147

Indian Affairs. (RG 10, Volume 6219, file 472-2, part 1)

PUBLIC ARCHIVES
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CANADA

INDIAN RESIDENTIAL SCHOOL QUARTERLY RETURN

REPORT of the *Indian Residential* Agency *McIntosh* School at *McIntosh* on Reserve for Quarter ended *31 March* 1946

REGISTER NUMBER	NAMES OF PUPILS	AGE	BOY	GIRL	BAND OR RESERVE	CLASS OR STUDY								STANDING IN CLASS	TRADE OR OTHER INDUSTRY	Number of hours Trade or Quarter	DATE OF ENTRANCE TO SCHOOL	ATTENDANCE		REMARKS AS TO PROGRESS, ETC., REASON FOR ABSENCE DATE OF ABSENCE, WHETHER AUTHORIZED OR NOT
						Grade 1	2	3	4	5	6	7	8					Total number of days pupil in residence during Quarter	Total number of days pupil attended in class-room during Quarter	
099	Agnes Lascus	14			G. Narrows									a			Sept. 1, 1934	45	20	influenza for two weeks
0106	Maggie Beaver	16			"									a			March 19, 1935	90	50	6 days at hospital Allowed 30 days
0115	Eva Mianipmew	15			"									a			Jan 15, 1936	90	50	
0118	Julia Assin	15			"									a			Sept 1, 1937	90	50	
0120	Marie Anne Tenesco	15			Golden Lake									a			Sept 28, 1937	90	50	
0126	Rose Brown	15			Wabigoon									a			Oct 15, 1937	90	50	
0129	Madeleine Chulotok	15			Nipigon									a			Jan 22, 1938	90	50	
0130	Mary	13			"									a			"	63	-	Left for San Est. 2 Allowed 30 days
0131	Alise	11			"									a			"	90	50	
0134	Mary Abraham	13			Long Lac									a			July 1, 1938	90	50	
0135	Edna	11			"									a			"	90	50	
0136	Clive Pitikwan	12			Wabigoon									a			"	90	50	
0140	Evelyn Tenesco	10			Golden Lake									a			April 1, 1939	90	50	
0141	M. Laine	8			"									a			"	90	50	
0142	Alise Abraham	9			White Sand									-			"	-	-	2 at sanatorium
0148	Catherine Kijik	12			G. Narrows									a			Jan 1, 1941	90	50	
0149	Pauline Pitikwan	10			Wabigoon									a			Feb 9, 1941	90	50	
0151	Julia Loo	13			G. Narrows									-			March 18, 1941	-	-	2 -
0152	Eliza Lard	14			"									a			"	90	50	
0153	Ananda Lascus	10			"									a			"	90	50	
0154	Adeline	9			"									a			"	90	50	TOTAL number of days in Quarter.....
0155	Mary Jane Fisher	10			Belington									a			Sept 1, 1941	90	50	
0156	Mary Wolf	15			Lac Seul									a			"	90	50	AGGREGATE number of days pupils in residence during Quarter.....
0159	Mary Lee	12			Martin's Falls									-			"	-	-	3 home
0160	Anna Lee	14			"									-			"	-	-	3 -
0162	Charlotte Wanakamuk	14			White Sand									a			Oct 20, 1941	90	50	
0163	Helene	9			"									a			"	90	50	AMOUNT of per capita grant due for Quarter.....\$
0164	Hellie Assin	8			G. Narrows									a			Nov 18, 1941	90	50	
TOTALS		28															TOTALS	2088	1120	

NOTE—Additions to be correctly made and entered at the foot of column.

Indian Affairs. (RG 10, Volume 6219, file 472-2, part 1)

PUBLIC ARCHIVES
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CANADA

NOTES ON THE PREPARATION OF THIS RETURN

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9. The amount per capita grant due for quarter is ascertained by multiplying the "Average attendance of pupils during quarter" by the amount of the quarterly per capita grant. In no case, however, will payment be made for any average attendance in excess of the number of pupils for which grant is allowed.

SPECIAL NOTE

A new number must be given to each pupil upon entrance to the school. On this Return the names of the boys and the girls must be arranged consecutively according to numbers.



INDIAN RESIDENTIAL SCHOOL QUARTERLY RETURN

I HEREBY CERTIFY that the within Return is a true and faithful statement of the attendance and tuition at the Neleltsok Ind Residential School for the Quarter ended March 31 1946
Principal E. Perreault
Dated March 31st 1946

I have carefully examined the within Return and hereby certify that it is correctly made out in accordance with the instructions of the Department.

Dated at Sioux Lookout
APR 4 1946
this Indian Agency
Indian Agent Chas. ...

NOTE

Principals will please be guided by the instructions printed on the last page.

FORM No. I. A. 403
Reqn. No. 2147

Indian Affairs. (RG 10, Volume 6219, file 472-2, part 1)

PUBLIC ARCHIVES
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CANADA

INDIAN RESIDENTIAL SCHOOL QUARTERLY RETURN

REPORT of the *Indian Residential* Agency School at *Two Rivers* on Reserve for Quarter ended *31 March* 194*6*

REGISTER NUMBER	NAMES OF PUPILS	AGE	BOY	GIRL	BAND OR RESERVE	CLASS OR STUDY										STANDING IN CLASS	TRADE OR OTHER INDUSTRY	Number of hours Trade or Quarter	DATE OF ENTRANCE TO SCHOOL	ATTENDANCE		REMARKS AS TO PROGRESS, ETC., REASON FOR ABSENCE DATE OF ABSENCE, WHETHER AUTHORIZED OR NOT
						Grade 1	2	3	4	5	6	7	8	9	10	High School				Total number of days pupil in residence during Quarter	Total number of days pupil attended in class-room during Quarter	
168	Welfrid Louis	14	28		Fort Hope	4	7	9	5	3									Aug 1, 1943	90	50	Influenza for 2 weeks
170	Simon Monahan	10	"		"			1											Sept 15, 1943	90	50	
174	Cecil Abraham	8	"		Long Lac			1											April 1, 1944	90	50	
175	Matthew Beaver	4	"		G. Narrows	1													Sept 1, 1944	90	40	6 days at hospital Allowed 30 days
176	Gabriel Saguteh	7	"		Fort Hope	1													"	-	-	3 home
177	J. B. Sapang	7	"		"	1													"	-	-	3 "
180	Morris Bird	8	"		Constance Lake	1													Oct 15, 1944	90	50	
181	Louis George	10	"		"	1													"	90	50	
182	Joseph Kovatibens	14	"		White Sand	1													Dec 23, 1944	90	50	
183	Lynce "	7	"		"	1													"	90	50	
184	Sebastian Durias	8	"		Fort Hope	1													Jan 7, 1945	90	48	
185	Thomas "	6	"		"	1													Jan 11, 1945	90	50	
188	Conrad Daniels	10	"		Red Rock	1													Feb 13, 1945	90	50	
189	Joseph Inguanavap	7	"		Fort Hope	1													Sept 1, 1945	90	50	
190	Stephen Achneapmishew	8	"		Martin's Falls	1													"	90	50	
191	Albert Bird	8	"		Constance Lake	1													"	90	42	
192	Boyes "	4	"		"	1													"	90	50	
193	Alex King	12	"		Pikangikum	1													"	90	50	
194	James Paisley	10	"		Lac Seul	1													"	90	50	
195	David Watrous	6	"		White Sand	1													Oct 1, 1945	90	45	
196	Matthew Monahan	9	"		Martin's Falls	1													"	90	50	TOTAL number of days in Quarter..... 90
197	James Moore	10	"		Pikangikum	1													"	90	50	
198	Alex Mcainipmish	6	"		G. Narrows	1													Dec 26, 1945	90	50	AGGREGATE number of days pupils in residence during Quarter..... 5542
199	Lawrence Swain	3	"		"	1													Feb 1, 1946	59	-	
200	Marcel Messon	7	"		Fort Hope	1													"	59	40	AVERAGE attendance of pupils during quarter..... 106.4
201	Jean Louis Loo	6	"		G. Narrows	1													March 1, 1946	31	20	
From Girls' list		54		72		26	10	10	5	3										4289	2306	AMOUNT of per capita grant due for Quarter..... \$
TOTALS		54	72			32	16	7	11	4	2									5253	2710	
TOTALS						58	26	17	16	7	2									9542	5016	

NOTE—Additions to be correctly made and entered at the foot of column.

Indian Affairs. (RG 10, Volume 6219, file 472-2, part 1)

PUBLIC ARCHIVES
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CANADA

NOTES ON THE PREPARATION OF THIS RETURN

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9. The amount per capita grant due for quarter is ascertained by multiplying the "Average attendance of pupils during quarter" by the amount of the quarterly per capita grant. In no case, however, will payment be made for any average attendance in excess of the number of pupils for which grant is allowed.

SPECIAL NOTE

A new number must be given to each pupil upon entrance to the school. On this Return the names of the boys and the girls must be arranged consecutively according to numbers.



INDIAN RESIDENTIAL SCHOOL QUARTERLY RETURN

I HEREBY CERTIFY that the within Return is a true and faithful statement of the attendance and tuition at the Inc. Lookout Ind. Residential School for the Quarter

ended March 31 1946

Principal E. Perreault

Dated March 31 1946

I have carefully examined the within Return and hereby certify that it is correctly made out in accordance with the instructions of the Department.

[Signature]
Indian Agent

Dated at Sioux Lookout
this APR 4 1946
Indian Agency

NOTE

Principals will please be guided by the instructions printed on the last page.

Form No. I. A. 403
Reqs. No. 2147

Indian Affairs. (RG 10, Volume 6219, file 472-2, part 1)

PUBLIC ARCHIVES
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CANADA

INDIAN RESIDENTIAL SCHOOL QUARTERLY RETURN

REPORT of the *Indian Residential* Agency *Mc Intosh* School at *Mc Intosh* on Reserve for Quarter ended *31 March* 1946

REGISTER NUMBER	NAMES OF PUPILS	AGE	BOY	GIRL	BAND OR RESERVE	CLASS OR STUDY								STANDING IN CLASS	TRADE OR OTHER INDUSTRY	Number of hours Trade or Quarter	DATE OF ENTRANCE TO SCHOOL	ATTENDANCE		REMARKS AS TO PROGRESS, ETC., REASON FOR ABSENCE DATE OF ABSENCE, WHETHER AUTHORIZED OR NOT
						Grade 1	2	3	4	5	6	7	8					Total number of days pupil in residence during Quarter	Total number of days pupil attended in class-room during Quarter	
99	Indre Arvane	14	"		G. Harrows				1					a			Sept. 1. 1935	90	50	Influenza for two weeks
102	Onner Kaperkang	15	"		"					1				a			Feb. 3. 1936	90	50	
105	Thomas Strong	16	"		Salles				1					a			May 20. 1936	90	50	
106	James Rytik	11	"		G. Harrows	1								a			June 20. 1936	90	46	
109	Louis Strong	14	"		Salles					1				a			June 6. 1937	90	50	
122	Williams "	12	"		"			1						a			Dec. 8. 1937	90	50	
123	Bernard Anis	12	"		G. Harrows					1				a			July 1. 1938	90	50	
127	Paul Osterkaa	12	"		"				1					a			April 1. 1939	90	50	
128	Joseph Land	11	"		Lac Seul				1					a			"	90	50	
129	Henry Land	11	"		"				1					a			"	90	50	
130	Patrick McIntosh	13	"		White Land					1				a			July 1. 1939	90	50	
131	Dominique "	11	"		"			1						a			"	90	45	
140	Marcel Papas	12	"		G. Harrows				1					a			March 18. 1941	90	45	
141	Thomas Kaperkang	11	"		"	1								a			"	90	50	
142	Sammy "	10	"		"	1								-			"	-	-	3 home
145	Alex Wanakamuk	13	"		White Land					1				a			Oct. 20. 1941	90	50	
147	Nike Waborous	13	"		"			1						a			"	90	50	
150	Victor Smeaking	14	"		Lac Seul					1				a			Sept. 1. 1942	90	50	
151	Gabriel Tapiskotahikyik	12	"		G. Harrows				1					a			"	90	50	
154	David Loon	9	"		"				1					a			Oct. 7. 1942	90	50	
155	Roy Monreais	12	"		Nipigon				1					a			Nov. 9. 1942	90	40	TOTAL number of days in Quarter.....
157	David Beaver	10	"		G. Harrows				1					a			March 9. 1943	90	45	AGGREGATE number of days pupils in residence during Quarter.....
158	James Evans	9	"		"	1								a			"	90	50	
159	David Land	14	"		Lac Seul				1					a			April 1. 1943	90	50	AVERAGE attendance of pupils during quarter.....
162	Francois Monreais	9	"		Fort Hope	1								a			Aug. 1. 1943	90	50	3 home
164	Joseph Saguteh	11	"		"				1					-			"	-	-	3 home
165	Peter Sapay	11	"		"				1					-			"	-	-	3 home
167	Stephen Doris	11	"		"				1					a			"	90	50	AMOUNT of per capita grant due for Quarter..... \$
TOTALS		28				4	7	9	5	3							TOTALS	2250	1221	

NOTE—Additions to be correctly made and entered at the foot of column.

Indian Affairs. (RG 10, Volume 6219, file 472-2, part 1)

PUBLIC ARCHIVES
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CANADA

NOTES ON THE PREPARATION OF THIS RETURN

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SPECIAL NOTE

A new number must be given to each pupil upon entrance to the school. On this Return the names of the boys and the girls must be arranged consecutively according to numbers.



INDIAN RESIDENTIAL SCHOOL QUARTERLY RETURN

I HEREBY CERTIFY that the within Return is a true and faithful statement of the attendance and tuition at the McLouth Indian Residential School for the Quarter

ended June 30 1946

Principal C. Penneault

Dated June 30 1946

I have carefully examined the within Return and hereby certify that it is correctly made out in accordance with the instructions of the Department.

Chas. S. ...
Indian Agent

Dated at SIoux LOOKOUT
this JUL 5 1946 1946
INDIAN AGENCY

NOTE

Principals will please be guided by the instructions printed on the last page.

FORM No. I. A. 403
Reqn. No. 2147

Indian Affairs. (RG 10, Volume 6219, file 472-2, part 1)

PUBLIC ARCHIVES
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CANADA

INDIAN RESIDENTIAL SCHOOL QUARTERLY RETURN

REPORT of the *Senior Inspector* Agency *Indian Residential* School at *St. John's* on Reserve for Quarter ended *30 June* 194*6*

REGISTER NUMBER	NAMES OF PUPILS	AGE	BOY	GIRL	BAND OR RESERVE	CLASS OR STUDY								STANDING IN CLASS	TRADE OR OTHER INDUSTRY	Numbers of hours Trade or Quarter	DATE OF ENTRANCE TO SCHOOL	ATTENDANCE		REMARKS AS TO PROGRESS, ETC., REASON FOR ABSENCE DATE OF ABSENCE, WHETHER AUTHORIZED OR NOT
						Grade 1	2	3	4	5	6	7	8					Total number of days pupil in residence during Quarter	Total number of days pupil attended in class-room during Quarter	
0209	Bora Sand	12		56	Luc Leul	1	18	16	6	11	3	2		a			Sept 1, 1944	3873	2405	In hospital for 6 days
0210	Agnes Beaver	7			B. Harrows	1								a			"	91	57	
0211	Rita Georges	9			Constance Lake	1								a			Oct 15, 1944	91	50	
0212	Suzanne "	8			"	1								-			"	-	-	at San, expected to return this summer
0213	Elizabeth Danielson	14			Red Rock					1				a			Feb 13, 1945	91	57	
0214	Victoria Wanakamit	6			White Sand	1								a			April 1, 1945	91	50	In hospital for 6 days
0215	Marie Joseph Strong	6			Balles	1								a			Sept 1, 1945	91	57	
0216	Marie Chasagway	4			Fort Hope	1								a			"	91	57	
0217	Angela Atanokan	8			"	1								a			"	91	57	
0218	Alice Berid	11			Constance Lake					1				a			"	91	50	" " "
0219	Emilia Metinet	12			White Sand	1								a			Oct 1, 1945	91	57	
0220	Anna Monais	12			Martini Falls	1								a			"	91	57	
0221	Dorothy Kijik	7			B. Harrows	1								a			Nov 1, 1945	91	57	
0222	Mary Strong	10			Balles	1								a			Dec 1, 1945	91	57	
0223	Catherine Kovais	5			B. Harrows	1								a			Feb 1, 1946	91	57	
				71			30	17	7	11	4	2						5147	3175	
	From Boys' list	54					26	10	10	5	3							4368	2687	
	Totals	54	71				56	27	17	16	7	2						9515	5862	
TOTALS					TOTALS												TOTALS			

NOTE—Additions to be correctly made and entered at the foot of column.

TOTAL number of days in Quarter.....91 ✓

AGGREGATE number of days pupils in residence during Quarter.....96-15 ✓

AVERAGE attendance of pupils during quarter.....104.56

AMOUNT of per capita grant due for Quarter.....\$

104.56 x 41.25 = 4,313.10

104.56 x 3.75 = 392.10

4,705.20

KHB
26/7/46

Indian Affairs. (RG 10, Volume 6219, file 472-2, part 1)

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CANADA

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SPECIAL NOTE

A new number must be given to each pupil upon entrance to the school. On this Return the names of the boys and the girls must be arranged consecutively according to numbers.



INDIAN RESIDENTIAL SCHOOL QUARTERLY RETURN

I HEREBY CERTIFY that the within Return is a true and faithful statement of the attendance and tuition at the Sioux Lookout Indian Residential School for the Quarter

ended June 30 1946

Principal C. Perreault

Dated June 30 1946

I have carefully examined the within Return and hereby certify that it is correctly made out in accordance with the instructions of the Department.

Edward J. [Signature]
Indian Agent

Dated at SIoux LOOKOUT
this JUL 5 1946 1946

INDIAN AGENCY

NOTE

Principals will please be guided by the instructions printed on the last page.

FORM No. I. A. 403
Reqn. No. 2147

Indian Affairs. (RG 10, Volume 6219, file 472-2, part 1)

PUBLIC ARCHIVES
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CANADA

INDIAN RESIDENTIAL SCHOOL QUARTERLY RETURN

Living Coast Band

Agency

REPORT of the Indian Residential

School at

McIntosh

on

Reserve for Quarter ended 30 June

1946

REGISTER NUMBER	NAMES OF PUPILS	AGE	BOY	GIRL	BAND OR RESERVE	CLASS OR STUDY								STANDING IN CLASS	TRADE OR OTHER INDUSTRY	Number of hours Trade or Quarter	DATE OF ENTRANCE TO SCHOOL	ATTENDANCE		REMARKS AS TO PROGRESS, ETC., REASON FOR ABSENCE DATE OF ABSENCE, WHETHER AUTHORIZED OR NOT
						Grade 1	2	3	4	5	6	7	8					Total number of days pupil in residence during Quarter	Total number of days pupil attended in class-room during Quarter	
0165	Evelyn Lee	10		28	Martin's Falls	1	6	5	10	3	2			-			25 Nov. 1941	1962	1222	home, expected to return next fall
0166	Lea Coon	8			G. Narrows	1								a			March 15, 1942	91	57	
0172	Hellie Arsin	11			"		1							a			Nov. 11, 1942	91	57	
0173	Ann Marie Perrault	11			Coabankang			1						a			Nov. 13, 1942	91	57	
0175	Adèle Pouch	9			Rocau River	1								a			Feb. 22, 1943	91	57	4
0176	Catherine Land	13			G. Narrows		1							a			March 9, 1943	91	57	
0178	Margaret Rose Duvain	6			"	1								a			"	91	57	
0180	Maria Rose Laseus	6			"	1								a			April 1, 1943	91	57	
0181	Sarah Saguteh	7			Fort Hope	1								-			Aug. 1, 1943	-	-	home, expected to return next fall
0182	Suzanne Lapay	15			"	1								-			"	-	-	at home, expected to return this summer
0184	Christine Dumais	11			"	1								-			"	-	-	home expected next fall
0185	Charlotte Mikonaoh	11			"		1							-			"	-	-	" " "
0187	Kronique Merson	12			"		1							a			"	91	57	
0188	Elizabeth "	7			"	1								-			"	-	-	at home
0189	Helene Saguteh	14			"	1								a			Sept. 1, 1943	91	57	
0190	Rita Agapineus	6			G. Narrows	1								a			"	91	57	
0194	Maggie Wanikamuk	8			White Sand	1								a			Oct. 15, 1943	91	57	
0195	Irene Kodis	13			"		1							a			"	91	57	
0196	Elis Scott	13			Allanby				1					a			Nov. 8, 1943	91	57	
0198	Evelyn Arsin	6			G. Narrows	1								a			April 1, 1944	91	57	
0199	Mary Jane Merson	15			Fort Hope	1								a			Sept. 1, 1944	91	57	TOTAL number of days in Quarter.....
0201	Cecilia Churagum	14			"	1								a			"	91	57	AGGREGATE number of days pupils in residence during Quarter.....
0202	Elis "	8			"	1								a			"	91	57	
0203	Elizabeth Loris	8			"	1								a			"	91	57	
0205	Eliza Achnefuersthaus	11			Martin's Falls	1								-			"	-	-	expected next fall
0206	Catherine "	13			"		1							a			"	91	50	in hospital for 6 days
0207	Angelique "	12			"		1							a			"	91	50	AMOUNT of per capita grant due for Quarter..... \$
0208	Madeline Merson	8			Fort Hope	1								a			"	91	57	
TOTALS				56		TOTALS	18	16	6	11	3	2					TOTALS	3873	2405	

NOTE—Additions to be correctly made and entered at the foot of column.

8241 ✓

Indian Affairs. (RG 10, Volume 6219, file 472-2, part 1)

PUBLIC ARCHIVES
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CANADA

NOTES ON THE PREPARATION OF THIS RETURN

1. Fill in all the columns of this Return, giving full particulars in the case of each pupil, as called for under the various headings thereof.
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5. No Quarterly Grant will be paid until Returns have been received by the Department.
6. The total number of days in quarter means every day in the quarter, including Saturdays, Sundays and holidays.
7. The aggregate number of days pupils in residence during quarter means the total number of days in residence of all pupils entered on the Return and is ascertained by adding the column under the heading "Total number of days pupils in residence during quarter".
8. The average attendance of pupils during quarter is ascertained by dividing the "Aggregate number of days pupils in residence during quarter" by the "Total number of days in quarter".
9. The amount per capita grant due for quarter is ascertained by multiplying the "Average attendance of pupils during quarter" by the amount of the quarterly per capita grant. In no case, however, will payment be made for any average attendance in excess of the number of pupils for which grant is allowed.

SPECIAL NOTE

A new number must be given to each pupil upon entrance to the school. On this Return the names of the boys and the girls must be arranged consecutively according to numbers.



INDIAN RESIDENTIAL SCHOOL QUARTERLY RETURN

I HEREBY CERTIFY that the within Return is a true and faithful statement of the attendance and tuition at the Inc. Lutech Ind. Residential School for the Quarter

ended June 30 1946

Principal C. Perreault

Dated June 30 1946

I have carefully examined the within Return and hereby certify that it is correctly made out in accordance with the instructions of the Department.

L. A. Smith
Indian Agent

Dated at SIoux LOOKOUT
JUL 5 1946
this INDIAN AGENCY 1946

NOTE

Principals will please be guided by the instructions printed on the last page.

FORM No. I. A. 403
Reqn. No. 2147

Indian Affairs. (RG 10, Volume 6219, file 472-2, part 1)

PUBLIC ARCHIVES
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CANADA

INDIAN RESIDENTIAL SCHOOL QUARTERLY RETURN

REPORT of the *Sixty Lakes* Agency School at *Two Lakes* on Reserve for Quarter ended *30 June* 194*6*

REGISTER NUMBER	NAMES OF PUPILS	AGE	BOY	GIRL	BAND OR RESERVE	CLASS OR STUDY								STANDING IN CLASS				TRADE OR OTHER INDUSTRY	Number of hours Trade or Quarter	DATE OF ENTRANCE TO SCHOOL	ATTENDANCE		REMARKS AS TO PROGRESS, ETC., REASON FOR ABSENCE DATE OF ABSENCE, WHETHER AUTHORIZED OR NOT
						Grade 1	2	3	4	5	6	7	8	High School	Very Good	Good	Fair				Bad	Total number of days pupil in residence during Quarter	
D 099	Agnes Larsen	15			B. Narrows				1						-		Sept. 1, 1934	-	-	To be discharged			
0106	Maggie Beaver	16			"						1			a			March 19, 1935	91	57				
0115	Eva Mcanipivine	15			"				1					a			Jan 15, 1936	91	57				
0118	Julia Arsin	15			"					1				a			Sept 1, 1937	91	57				
0120	Marie Ann Tenno	15			Golden Lake					1				a			Sept 25, 1937	91	57				
0126	Rosie Brown	15			Wabegoon						1			a			Oct 15, 1937	91	57				
D 0129	Madeleine Chelotolo	16			Impigou					1				a			Jan 23, 1938	-	-	to be discharged			
0130	Mary	14			"					1				-			"	-	-	head, April 10/46 at Fort Williams			
0131	Alice	11			"					1				a			"	91	57				
0134	Mary Abraham	13			Long Lac					1				a			July 1, 1938	91	57				
0135	Edna	11			"					1				a			"	91	57				
0136	Celine Pitikovan	12			Wabegoon				1					a			"	91	57				
0140	Wolyn Tenno	10			Golden Lake					1				a			April 1, 1939	91	57				
0141	M. Louis	8			"				1					a			"	91	57				
0142	Alice Abraham	9			White Sand				1					a			"	51	25	Returned from San, May 11			
0148	Catherine Kijik	12			B. Narrows					1				a			Jan 1, 1941	91	57				
0149	Pauline Pitikovan	10			Wabegoon					1				a			Feb 9, 1941	91	57				
0151	Julia Loon	14			B. Narrows					1				-			March 18, 1941	-	-	Still at San, expected to come back soon			
0152	Elyon Sand	15			"					1				a			"	91	57				
0153	Amanda Larsen	10			"					1				a			"	91	57				
0154	Adelvie	9			"					1				a			"	91	57	TOTAL number of days in Quarter.....			
0155	Mary Jane Fisher	10			Belmington				1					a			Sept 1, 1941	91	57				
0156	Mary Wolf	15			Long Lac					1				a			"	91	57	AGGREGATE number of days pupils in residence during Quarter.....			
0159	Mary Lee	12			Martin's Falls				1					-			"	-	-	home, expected to return next Fall			
0160	Anna	14			"					1				-			"	-	-	AVERAGE attendance of pupils during quarter.....			
0162	Charlotte Wanakamik	14			White Sand					1				a			Oct 20, 1941	91	57				
0163	Helene	9			"					1				a			"	91	57	AMOUNT of per capita grant due for Quarter.....			
0164	Nellie Arsin	8			B. Narrows				1					a			"	91	57				
TOTALS				28							2	6	5	10	3	2	TOTALS	1962	1222				

NOTE—Additions to be correctly made and entered at the foot of column.

6330

Indian Affairs. (RG 10, Volume 6219, file 472-2, part 1)

PUBLIC ARCHIVES
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CANADA

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9. The amount per capita grant due for quarter is ascertained by multiplying the "Average attendance of pupils during quarter" by the amount of the quarterly per capita grant. In no case, however, will payment be made for any average attendance in excess of the number of pupils for which grant is allowed.

SPECIAL NOTE

A new number must be given to each pupil upon entrance to the school. On this Return the names of the boys and the girls must be arranged consecutively according to numbers.



INDIAN RESIDENTIAL SCHOOL QUARTERLY RETURN

I HEREBY CERTIFY that the within Return is a true and faithful statement of the attendance and tuition at the Incubated Ind Residential School for the Quarter

ended June 30 1946

Principal C. Perreault

Dated June 30 1946

I have carefully examined the within Return and hereby certify that it is correctly made out in accordance with the instructions of the Department.

Schwartzman
Indian Agent

Dated at SIoux LOOKOUT
JUL 5 1946
this INDIAN AGENCY 1946

NOTE

Principals will please be guided by the instructions printed on the last page.

FORM No. I. A. 403
Reqn. No. 2147

Indian Affairs. (RG 10, Volume 6219, file 472-2, part 1)

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INDIAN RESIDENTIAL SCHOOL QUARTERLY RETURN

REPORT of the *Senior Report* Agency *Indian Residential* School at *McLure* on *Reserve for Quarter ended 30 June 1946*

REGISTER NUMBER	NAMES OF PUPILS	AGE	BOY	GIRL	BAND OR RESERVE	CLASS OR STUDY								STANDING IN CLASS	TRADE OR OTHER INDUSTRY	Number of hours Trade or Quarter	DATE OF ENTRANCE TO SCHOOL	ATTENDANCE		REMARKS AS TO PROGRESS, ETC., REASON FOR ABSENCE DATE OF ABSENCE, WHETHER AUTHORIZED OR NOT
						Grade 1	2	3	4	5	6	7	8					Total number of days pupil in residence during Quarter	Total number of days pupil attended in class-room during Quarter	
168	Wilfrid Tais	15	26		Fort Hope	4	7	9	5	3				a			Aug 1, 1943	21 24	13 61	
170	Immore Monais	10			"			1						a			Sept 15, 1943	91	57	
174	Cecil Abraham	8			Long Lac			1						a			April 1, 1944	91	50	4 days in hospital
175	Matthew Beaver	4			S. Narrows	1								a			Sept 1, 1944	91	57	
176	Gabriel Sagutoh	7			Fort Hope	1								-			"	-	-	expected next fall
177	J. B. Lafay	7			"	1								-			"	-	-	"
180	Marius Bird	8			Constance Lake	1								a			Oct 15, 1944	91	57	
181	Louis George	10			"	1								a			"	91	57	
182	Joseph Kovatibens	14			White Sand	1								a			Dec 23, 1944	91	57	
183	Ignace "	7			"	1								a			"	91	57	
184	Sebastien Lussais	8			Fort Hope	1								a			Jan 7, 1945	91	50	6 days in hospital
185	Thomas "	6			"	1								a			Jan 11, 1945	91	57	
188	Conrad Danielson	10			Red Rock	1								a			Feb 13, 1945	91	57	
189	Joseph Mezanasnap	7			Fort Hope	1								a			Sept 1, 1945	91	57	
190	Stephen Achmepwikan	8			Martin's Falls	1								a			"	91	50	4 days in hospital
191	Albert Bird	8			Constance Lake	1								a			"	91	50	6 "
192	Lucas "	4			"	1								a			"	91	57	
193	Alex King	12			Pikangikum	1								a			"	91	50	4 " " "
194	Jamus Paisak	10			Lac Seul	1								a			"	91	57	
195	David Waborous	6			White Sand	1								a			Oct 1, 1945	91	57	
196	Matthew Monais	9			Martin's Falls	1								a			"	91	57	TOTAL number of days in Quarter 91
197	Jamus Moore	10			Pikangikum	1								a			"	91	57	
198	Alas Mucunipwina	6			S. Narrows	1								a			Dec 26, 1945	91	57	AGGREGATE number of days pupils in residence during Quarter 95 15
199	Lamence Lomais	3			"	1								a			Feb 1, 1946	91	57	
200	Marcel Munon	7			Fort Hope	1								a			"	91	57	AVERAGE attendance of pupils during quarter 104 51
201	Jean Louis Bois	6			S. Narrows	1								a			March 1, 1946	91	50	5 days in hospital
			54			26	10	10	5	3								43 68	26 87	AMOUNT of per capita grant due for Quarter \$
	From Girls' list			71		30	17	7	11	4	2							51 47	31 75	
	TOTALS		54	71		56	27	17	16	7	2						TOTALS	95 15	58 62	

NOTE—Additions to be correctly made and entered at the foot of column.

Indian Affairs. (RG 10, Volume 6219, file 472-2, part 1)

PUBLIC ARCHIVES
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CANADA

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9. The amount per capita grant due for quarter is ascertained by multiplying the "Average attendance of pupils during quarter" by the amount of the quarterly per capita grant. In no case, however, will payment be made for any average attendance in excess of the number of pupils for which grant is allowed.

SPECIAL NOTE

A new number must be given to each pupil upon entrance to the school. On this Return the names of the boys and the girls must be arranged consecutively according to numbers.



INDIAN RESIDENTIAL SCHOOL QUARTERLY RETURN

I HEREBY CERTIFY that the within Return is a true and faithful statement of the attendance and tuition at the Ne Litchy Ind. Residential School for the Quarter

ended June 30 1946

Principal C. P. Macdonald

Dated June 30 1946

I have carefully examined the within Return and hereby certify that it is correctly made out in accordance with the instructions of the Department.

Chas. Macdonald
Indian Agent

Dated at SIOUX LOOKOUT
this JUL 5 1946 1946

INDIAN AGENCY

NOTE

Principals will please be guided by the instructions printed on the last page.

Form No. I. A. 403
Reqn. No. 2147

Indian Affairs. (RG 10, Volume 6219, file 472-2, part 1)

PUBLIC ARCHIVES
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CANADA

INDIAN RESIDENTIAL SCHOOL QUARTERLY RETURN

REPORT of the Indian Residential Agency School at McLouth on Reserve for Quarter ended 30 June 1946

REGISTER NUMBER	NAMES OF PUPILS	AGE	BOY	GIRL	BAND OR RESERVE	CLASS OR STUDY										STANDING IN CLASS	TRADE OR OTHER INDUSTRY	Number of hours Trade or Quarter	DATE OF ENTRANCE TO SCHOOL	ATTENDANCE		REMARKS AS TO PROGRESS, ETC., REASON FOR ABSENCE DATE OF ABSENCE, WHETHER AUTHORIZED OR NOT
						Grade 1	2	3	4	5	6	7	8	9	10	High School				Total number of days pupil in residence during Quarter	Total number of days pupil attended in class-room during Quarter	
99	Lindor Evans	14	"		G. Harrows					1									Sept 1, 1935	91	57	
D 102	Onner Kapuskang	15	"		"					1									Feb 3, 1936	-	-	Total discharged
D 105	Thomas Strong	16	"		Dalles					1									May 20, 1936	91	57	"
106	James Kijik	11	"		G. Harrows	1													June 20, 1936	91	57	
109	Louis Strong	15	"		Dalles					1									June 6, 1937	91	57	
122	William "	12	"		"					1									Dec 8, 1937	91	57	
123	Bernard Assis	12	"		G. Harrows					1									July 1, 1938	91	57	
127	Paul Oterkars	12	"		"					1									April 1, 1939	91	57	
128	Joseph Land	11	"		Lac Seul					1									"	91	57	
129	Henry Land	11	"		"					1									"	91	57	
130	Patrick Metinich	13	"		White Sand					1									July 1, 1939	91	57	
131	Dominique "	11	"		"					1									"	91	57	
140	Marcel Papasse	12	"		G. Harrows					1									March 18, 1941	91	57	
141	Thomas Kapuskang	11	"		"	1													"	91	57	
142	Sammy "	10	"		"	1													"	-	-	Should be in school
145	Alex Wanakamuk	13	"		White Sand					1									Oct 20, 1941	91	57	
147	Mike Walorous	13	"		"					1									"	91	57	
150	Victor Smeaky	15	"		Lac Seul					1									Sept 1, 1942	91	57	
151	Abel Taliskotahikijik	12	"		G. Harrows					1									"	91	57	
154	David Loon	9	"		"					1									Oct 7, 1942	91	57	
155	Roy Morris	12	"		Impigors					1									Nov 9, 1942	91	57	TOTAL number of days in Quarter.....
157	David Beaver	10	"		G. Harrows					1									March 7, 1943	91	50	6 days in hospital
158	James Doran	9	"		"					1									"	91	57	AGGREGATE number of days pupils in residence during Quarter.....
159	David Land	14	"		"					1									April 1, 1943	91	57	AVERAGE attendance of pupils during quarter.....
162	Francis Morris	9	"		Fort Hope					1									Aug 1, 1943	91	57	
164	Joseph Hagutich	11	"		"					1									"	-	-	expected next year
165	Peter Laforgy	11	"		"					1									"	-	-	AMOUNT of per capita grant due for Quarter.....\$
167	Stephens Louis	12	"		"					1									"	91	57	
TOTALS			28			TOTALS	4	7	9	5	3								TOTALS	2184	1361	

NOTE—Additions to be correctly made and entered at the foot of column.

Indian Affairs. (RG 10, Volume 6219, file 472-2, part 1)

PUBLIC ARCHIVES
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CANADA

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SPECIAL NOTE

A new number must be given to each pupil upon entrance to the school. On this Return the names of the boys and the girls must be arranged consecutively according to numbers.



INDIAN RESIDENTIAL SCHOOL QUARTERLY RETURN

I HEREBY CERTIFY that the within Return is a true and faithful statement of the attendance and tuition at the Mc Intosh Indian Res. School for the Quarter

ended Sept 30 1946

Principal Mrs. E. B. Lomax O.M.

Dated Oct 7 1946

I have carefully examined the within Return and hereby certify that it is correctly made out in accordance with the instructions of the Department.

A. Stuartman
Indian Agent

Dated at SOIX LOOKOUT
this OCT 9 1946 1946
INDIAN AGENCY

NOTE

Principals will please be guided by the instructions printed on the last page.

Form No. I. A. 403
Reqn. No. 2147

Indian Affairs. (RG 10, Volume 6219, file 472-2, part 1)

PUBLIC ARCHIVES
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CANADA

Page 5 Girls

INDIAN RESIDENTIAL SCHOOL QUARTERLY RETURN

Sioux Lookout

Agency

REPORT of the Indian Residential School at McIntosh

on

Reserve for Quarter ended Sept. 30 1946

REGISTER NUMBER	NAMES OF PUPILS	AGE	BOY	GIRL	BAND OR RESERVE	CLASS OR STUDY								STANDING IN CLASS	TRADE OR OTHER INDUSTRY	Number of hours Trade or Quarter	DATE OF ENTRANCE TO SCHOOL	ATTENDANCE		REMARKS AS TO PROGRESS, ETC., REASON FOR ABSENCE DATE OF ABSENCE, WHETHER AUTHORIZED OR NOT
						Grade 1	2	3	4	5	6	7	8					Total number of days pupil in residence during Quarter	Total number of days pupil attended in class-room during Quarter	
				56	54	38	16	22	16	12	6							7504	960	
0210	Agnes Beaver	7		1	G. Narr	1											Sep. 1-44	92	16	
0211	Rita George	9		1	Constance L.	1											Oct. 15-44	92	16	
0212	Susan George	8		1	"	1											"	-	-	at San
0213	Elizabeth Dahlstrom	14		1	Red Rock						1						Feb. 13-45	92	16	
0214	Victoria Wanakomik	6		1	White S.	1											Apr. 1-45	62	-	not back yet
0215	Mary Joseph Strong	6		1	Dalles	1											Sep. 1-45	92	16	
0216	Mary Cheesagway	4		1	Fort H.	1											"	92	16	
0217	Angele Alanakan	8		1	"	1											"	62	-	"
0218	Glie Buid	11		1	Constance L.						1						"	62	-	"
0219	Emilia Metiner	12		1	White S.	1											Oct. 1-45	62	-	"
0220	Anna Monians	12		1	Martins F.						1						"	92	16	
0221	Desothy Kijik	7		1	G. Narr	1											Nov. 1-45	92	16	
0222	Mary Strong	10		1	Dalles	1											Dec. 1-45	92	16	
0223	Catherine Swain	5		1	G. Narr	1											Feb. 1-46	92	16	
0224	Beila Ahnapienak	15		1	Fort H.	1											Sep. 1-46	30	16	
0225	Agnes Kaminawak	15		1	Osborneburg	1											"	30	16	
0226	Ellie " "	13		1	Osborneburg	1											"	30	16	
0227	Jennie Kakiketeinon	12		1	Martins F.	1											"	30	16	
0228	Mary " "	10		1	Osborneburg	1											"	30	16	
0229	Sarah Mikiak	11		1	Osborneburg	1											"	30	16	
0230	Jane Wengenow	11		1	Martins F.	1											"	30	16	
0231	Maddy Moore	10		1	Osborneburg	1											"	30	16	
0232	Agnes Jangwee	6		1	G. Narr	1											"	30	16	
TOTALS				56	77	33	TOTALS 55 19 23 17 12 7 12 3													

NOTE--Additions to be correctly made and entered at the foot of column.

TOTAL number of days in Quarter 92
 AGGREGATE number of days pupils in residence during Quarter 8288
 AVERAGE attendance of pupils during quarter 90.9
 AMOUNT of per capita grant due for Quarter \$ 3,716.21
 9009 x 41.25 = 3,716.21
 9009 x 3.75 = 337.84
 8788
 4,054.05

Indian Affairs. (RG 10, Volume 6219, file 472-2, part 1)

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4. The Returns must embrace only the quarterly periods ending 31st March, 30th June, 30th September and 31st December, respectively, and should be prepared and forwarded immediately thereafter.
5. No Quarterly Grant will be paid until Returns have been received by the Department.
6. The total number of days in quarter means every day in the quarter, including Saturdays, Sundays and holidays.
7. The aggregate number of days pupils in residence during quarter means the total number of days in residence of all pupils entered on the Return and is ascertained by adding the column under the heading "Total number of days pupils in residence during quarter".
8. The average attendance of pupils during quarter is ascertained by dividing the "Aggregate number of days pupils in residence during quarter" by the "Total number of days in quarter".
9. The amount per capita grant due for quarter is ascertained by multiplying the "Average attendance of pupils during quarter" by the amount of the quarterly per capita grant. In no case, however, will payment be made for any average attendance in excess of the number of pupils for which grant is allowed.

SPECIAL NOTE

A new number must be given to each pupil upon entrance to the school. On this Return the names of the boys and the girls must be arranged consecutively according to numbers.



INDIAN RESIDENTIAL SCHOOL QUARTERLY RETURN

I HEREBY CERTIFY that the within Return is a true and faithful statement of the attendance and tuition at the McIntosh Ind Res School for the Quarter ended Sept. 30 1946

Principal Mr. E. B. Conner

Dated Oct. 7 1946

I have carefully examined the within Return and hereby certify that it is correctly made out in accordance with the instructions of the Department.

E. Swastman
Indian Agent

Dated at SIoux LOOKOUT
this OCT 9 1946
INDIAN AGENCY

NOTE

Principals will please be guided by the instructions printed on the last page.

Form No. I. A. 403
Requ. No. 2147

Indian Affairs. (RG 10, Volume 6219, file 472-2, part 1)

PUBLIC ARCHIVES
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CANADA

INDIAN RESIDENTIAL SCHOOL QUARTERLY RETURN

Agency
REPORT of the *Indian Residential*School at *Mc Intosh* onReserve for Quarter ended *Sept 30* 194 *6*

REGISTER NUMBER	NAMES OF PUPILS	AGE	BOY	GIRL	BAND OR RESERVE	CLASS OR STUDY								STANDING IN CLASS				TRADE OR OTHER INDUSTRY	Number of hours Trade or Quarter	DATE OF ENTRANCE TO SCHOOL	ATTENDANCE		REMARKS AS TO PROGRESS, ETC., REASON FOR ABSENCE DATE OF ABSENCE, WHETHER AUTHORIZED OR NOT
						Grade 1	2	3	4	5	6	7	8	High School	Very Good	Good	Fair				Bad	Total number of days pupil in residence during Quarter	
			56	27		27	8	16	15	11	6							5752	720				
0 172	Pellie Assin (Assin)	11		1	G. Narr													Nov-11-42	92	16			
0 173	Anne Marie Penault	11		1	Wabuskang													Nov-13-42	92	16			
0 175	Adeli Paul	9		1	Roseau River													Feb-22-43	92	16			
0 176	Catherine Land	13		1	G. Narr.													Mar-9-43	92	16			
0 178	Margaret Rose Swain	6		1	"													Mar-9-43	92	16			
0 180	Marie Rose Jasens	6		1	"													Apr-1-43	92	16			
0 181	Sarah Sagutch	7		1	Fort H.													Aug-1-43	-	-	\$ not back yet		
0 182	Susan Sapay (Simon)	15		1	"													"	-	-	\$		
0 184	Christine Guesmar	11		1	"													"	-	-	\$		
0 185	Charlotte McKonsale	11		1	"													"	-	-	\$		
0 187	Veronique Messon	12		1	"													"	62	-			
0 188	Elizabeth Messon	7		1	"													"	-	-	\$ At San		
DO 189	Helene Sagutch	16		1	"													Sep-1-43	62	-	To be discharged		
0 190	Rita Ajopineus	6		1	G. Narr.													"	92	16			
0 194	Maggie Wana Kamik	8		1	White S.													Oct-15-43	62	-	not back yet		
0 195	Irene Nodin	13		1	"													"	62	-			
0 196	Elsie Scott	13		1	Albany													Nov-8-43	92	16			
0 198	Evelyn Assin	6		1	G. Narr													Apr-1-44	92	16			
DO 199	Mary June Messon	16		1	Fort H.													Sep-1-44	62	-	to be discharged		
0 201	Celilia Chervagay	14		1	"													"	92	16	TOTAL number of days in Quarter.....		
0 202	Elvie Chervagay	8		1	"													"	92	16			
0 203	Elizabeth Buesis	8		1	"													"	62	-	AGGREGATE number of days pupils in residence during Quarter.....		
0 205	Eliza Achneepineetan	11		1	Martins F.													"	-	-	\$ not back		
0 206	Catherine "	13		1	"													"	92	16	AVERAGE attendance of pupils during quarter.....		
0 207	Angelique "	12		1	"													"	92	16			
0 208	Madelone Moniers	8		1	Fort H.													"	92	16	AMOUNT of per capita grant due for Quarter..... \$		
0 209	Dora Land	12		1	La Saul													Sep-1-44	92	16			
TOTALS			56	54		TOTALS 38 16 22 16 12 6														TOTALS	7504	960	

NOTE—Additions to be correctly made and entered at the foot of column.

Indian Affairs. (RG 10, Volume 6219, file 472-2, part 1)

PUBLIC ARCHIVES
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CANADA

NOTES ON THE PREPARATION OF THIS RETURN

1. Fill in all the columns of this Return, giving full particulars in the case of each pupil, as called for under the various headings thereof.
2. The columns of the Return should be correctly added and the totals placed at the foot thereof.
3. When, owing to the number of pupils, all the names cannot be included on one sheet of the Return, use another sheet, paging it No. 2, and carry forward all totals, placing them in the proper columns.
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8. The average attendance of pupils during quarter is ascertained by dividing the "Aggregate number of days pupils in residence during quarter" by the "Total number of days in quarter".
9. The amount per capita grant due for quarter is ascertained by multiplying the "Average attendance of pupils during quarter" by the amount of the quarterly per capita grant. In no case, however, will payment be made for any average attendance in excess of the number of pupils for which grant is allowed.

SPECIAL NOTE

A new number must be given to each pupil upon entrance to the school. On this Return the names of the boys and the girls must be arranged consecutively according to numbers.



INDIAN RESIDENTIAL SCHOOL QUARTERLY RETURN

I HEREBY CERTIFY that the within Return is a true and faithful statement of the attendance and tuition at the Mc Intosh Indian Res. School for the Quarter ended Sept. 30 1946

Principal Rev. E. E. Comman om.

Dated Oct. 7 1946

I have carefully examined the within Return and hereby certify that it is correctly made out in accordance with the instructions of the Department.

C. Stuartman
Indian Agent

Dated at SILOUX LOOKOUT
this OCT 9 1946 1946
INDIAN AGENCY

NOTE

Principals will please be guided by the instructions printed on the last page.

Form No. I. A. 403
Reqn. No. 2147

Indian Affairs. (RG 10, Volume 6219, file 472-2, part 1)

PUBLIC ARCHIVES
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CANADA

INDIAN RESIDENTIAL SCHOOL QUARTERLY RETURN

REPORT of the *Indian Residential* Agency

School at *McIntosh* on

Reserve for Quarter ended *Sept. 30* 194*6*

REGISTER NUMBER	NAMES OF PUPILS	AGE	BOY	GIRL	BAND OR RESERVE	CLASS OR STUDY								STANDING IN CLASS					TRADE OR OTHER INDUSTRY	Number of hours Trade or Quarter	DATE OF ENTRANCE TO SCHOOL	ATTENDANCE		REMARKS AS TO PROGRESS, ETC., REASON FOR ABSENCE DATE OF ABSENCE, WHETHER AUTHORIZED OR NOT	
						Grade 1	2	3	4	5	6	7	8	High School	Very Good	Good	Fair	Bad				Total number of days pupil in residence during Quarter	Total number of days pupil attended in class-room during Quarter		
				56		25	4	12	8	4	3								3876	480					
0106	Maggie Beasock	16		1	G. Narr.							1						Mar-19-35	62	-	to be discharged				
0115	Eva Nicampinens	15		1	"				1									Jan-15-36	62	-	not back yet				
0118	Julia Assin	15		1	"					1								Sep-1-37	62	-	"				
0120	Mary Ann Tanasesco	15		1	Golden L.					1								Sep-28-37	62	-	"				
0126	Rosie Brown	15		1	Wabigon							1						Oct-15-37	62	-	"				
0131	Alice Cherbotobie	11		1	Nipigon					1								Jan-22-38	92	16					
0134	Mary Abraham	13		1	Long Lac							1						Jul-1-38	92	16					
0135	Edna Abraham	11		1	"					1								"	92	16					
0136	Celine Pitikwano	12		1	Wabuskang							1						"	92	16					
0140	Evelyn Tenasco	10		1	Golden Lake					1								Apr-1-39	92	16					
0141	M. Louise Tanasesco	8		1	"					1								"	92	16					
0142	Alice Abraham	9		1	White S.				1									Apr-1-41	92	16					
0148	Catherine Whigik	12		1	G. Narr.							1						Jan-1-41	92	16					
0149	Pauline Pitikwano	10		1	Wabuskang				1									Feb-1-41	92	16					
0151	Julia Loon	14		1	G. Narr.					1								Mar-18-41	-	-	Still at Ann.				
0152	Eliza Land	15		1	"							1						"	92	16					
0153	Amanda Jasens	10		1	"					1								"	92	16					
0154	Adeline Jasens	9		1	"					1								"	92	16					
0155	Mary Jane Fisher	10		1	Islington					1								Sep-1-41	92	16					
0156	Mary Wolf	15		1	Lac Seul							1						"	62	-	not back yet				
0159	Mary Lee	12		1	Martin F.							1						"	-	-	not back yet				
0160	Anna Lee	14		1	"				1									"	-	-	not back yet				
0162	Charlotte Wana Kamik	14		1	White S.					1								Oct-20-41	62	-	not back yet				
0163	Helene Wana Kamik	9		1	"					1								"	62	-	AVERAGE attendance of pupils during quarter				
0164	Nellie Assin	8		1	G. Narr.					1								"	92	16					
0165	Evelyn Lee	10		1	Martin F.							1						Nov-25-41	-	-	AMOUNT of per capita grant due for Quarter				
0166	Lee Loon	8		1	G. Narr.					1								Mar-15-42	92	16					
TOTALS				56	27	TOTALS								27	8	16	15	11	6			TOTALS	5752	720	

NOTE—Additions to be correctly made and entered at the foot of column.

Indian Affairs. (RG 10, Volume 6219, file 472-2, part 1)

PUBLIC ARCHIVES
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CANADA

NOTES ON THE PREPARATION OF THIS RETURN

1. Fill in all the columns of this Return, giving full particulars in the case of each pupil, as called for under the various headings thereof.
2. The columns of the Return should be correctly added and the totals placed at the foot thereof.
3. When, owing to the number of pupils, all the names cannot be included on one sheet of the Return, use another sheet, paging it No. 2, and carry forward all totals, placing them in the proper columns.
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6. The total number of days in quarter means every day in the quarter, including Saturdays, Sundays and holidays.
7. The aggregate number of days pupils in residence during quarter means the total number of days in residence of all pupils entered on the Return and is ascertained by adding the column under the heading "Total number of days pupils in residence during quarter".
8. The average attendance of pupils during quarter is ascertained by dividing the "Aggregate number of days pupils in residence during quarter" by the "Total number of days in quarter".
9. The amount per capita grant due for quarter is ascertained by multiplying the "Average attendance of pupils during quarter" by the amount of the quarterly per capita grant. In no case, however, will payment be made for any average attendance in excess of the number of pupils for which grant is allowed.

SPECIAL NOTE

A new number must be given to each pupil upon entrance to the school. On this Return the names of the boys and the girls must be arranged consecutively according to numbers.



INDIAN RESIDENTIAL SCHOOL QUARTERLY RETURN

I HEREBY CERTIFY that the within Return is a true and faithful statement of the attendance and tuition at the McIntosh Ind Res. School for the Quarter ended Sept. 30 1946

Principal Rev G.E. Combeaux O.M.I.

Dated Oct. 7 1946

I have carefully examined the within Return and hereby certify that it is correctly made out in accordance with the instructions of the Department.

Edw. J. Stewart
Indian Agent

Dated at SIOUX LOOKOUT
this OCT 9 1946 1946
INDIAN AGENCY

NOTE

Principals will please be guided by the instructions printed on the last page.

FORM No. I. A. 403
Reqn. No. 2147

Indian Affairs. (RG 10, Volume 6219, file 472-2, part 1)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

INDIAN RESIDENTIAL SCHOOL QUARTERLY RETURN

REPORT of the Sioux Lookout Agency

School at McIntosh on

Reserve for Quarter ended Sept. 30 1946

REGISTER NUMBER	NAMES OF PUPILS	AGE	BOY	GIRL	BAND OR RESERVE	CLASS OR STUDY										STANDING IN CLASS					TRADE OR OTHER INDUSTRY	Number of hours Trade or Quarter	DATE OF ENTRANCE TO SCHOOL	ATTENDANCE		REMARKS AS TO PROGRESS, ETC., REASON FOR ABSENCE DATE OF ABSENCE, WHETHER AUTHORIZED OR NOT
						Grade 1	2	3	4	5	6	7	8	High School	Very Good	Good	Fair	Bad	Total number of days pupil in residence during Quarter	Total number of days pupil attended in class-room during Quarter						
				28		3	1	10	7	4	3											1910	192			
170	Simon Moriano	10	1		Fort H.																	Sep 15-43	92	16		
174	Cecil Abraham	8	1		Long Lac			1														Apr 1-44	92	16		
175	Mathieu Beaver	4	1		G. Nam	1																Sep 1-44	92	16		
176	Gabriel Pogutch	7	1		Fort H.	1																"	30	16		
177	J.B. Sapay	7	1		"	1																"	-	-	not back yet	
180	Marius Bird	8	1		Constance L.	1																Oct 15-44	92	16		
181	Louis George	10	1		"		1															"	92	16		
182	Joseph Kwatibemo	14	1		White P.	1																Dec 23-44	62	-	"	
183	Ignace "	7	1		"	1																"	62	-	"	
184	Sebastian Quessis	8	1		Fort H.	1																Jan 7-45	62	-	"	
185	Thomas "	6	1		"	1																Jan 11-45	92	16		
188	Conrad Sakisorn	10	1		Red Lake			1														Feb 13-45	92	16		
189	Joseph Meguanawap	7	1		Fort H.	1																Sep 1-45	92	16		
190	Stephen Actmepinookan	8	1		Marion F.	1																"	92	16		
191	Albert Bird	8	1		Constance L.	1																"	62	-	"	
192	George Bird	4	1		"	1																"	62	-	"	
193	Alex King	12	1		Pekungakun	1																"	62	-	"	
194	James Faishk	10	1		Lac Seul	1																"	62	-	"	
195	David Walocow	6	1		White P.	1																Oct 1-45	92	16		
196	Mathieu Moriano	9	1		Marion F.	1																"	92	16		
197	James Moose	10	1		Pekungakun	1																"	92	16	TOTAL number of days in Quarter.....	
198	Alex Micampinemo	6	1		G. Nam.	1																Dec 26-45	62	-	not back yet	
199	Lawrence Duain	3	1		"	1																Feb 1-46	92	16	AGGREGATE number of days pupils in residence during Quarter.....	
200	Marcel Messer	7	1		Fort H.	1																"	62	-	not back yet	
201	Jean Louis Loon	6	1		G. Nam.	1																Mar 1-46	92	16	AVERAGE attendance of pupils during quarter.....	
202	Joseph Mitinak	12	1		Donaburgh	1																Sep 1-46	30	16		
203	George Fisher	12	1		Islington	1																Sep 1-46	30	16	AMOUNT of per capita grant due for Quarter.....\$	
204	Paul Bird	6	1		Constance L.	1																Sep 1-46	30	16		
TOTALS			56		TOTALS	25	4	12	8	4	3											TOTALS	3876	480		

NOTE—Additions to be correctly made and entered at the foot of column.

Indian Affairs. (RG 10, Volume 6219, file 472-2, part 1)

PUBLIC ARCHIVES
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CANADA

NOTES ON THE PREPARATION OF THIS RETURN

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9. The amount per capita grant due for quarter is ascertained by multiplying the "Average attendance of pupils during quarter" by the amount of the quarterly per capita grant. In no case, however, will payment be made for any average attendance in excess of the number of pupils for which grant is allowed.

SPECIAL NOTE

A new number must be given to each pupil upon entrance to the school. On this Return the names of the boys and the girls must be arranged consecutively according to numbers.



INDIAN RESIDENTIAL SCHOOL QUARTERLY RETURN

I HEREBY CERTIFY that the within Return is a true and faithful statement of the attendance and tuition at the McIntosh Indian Res. School for the Quarter ended Sept 30 1946

Principal Rev. E. C. Comeau O.M.I.

Dated Sept Oct 7 1946

I have carefully examined the within Return and hereby certify that it is correctly made out in accordance with the instructions of the Department.

Libertine
Indian Agent

Dated at S.O.U.X. LOOKOUT
this OCT 9 1946 1946
INDIAN AGENCY

NOTE

Principals will please be guided by the instructions printed on the last page.

Form No. I. A. 403
Reqn. No. 2147

Indian Affairs. (RG 10, Volume 6219, file 472-2, part 1)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

Page 1 Boys

INDIAN RESIDENTIAL SCHOOL QUARTERLY RETURN

 Report of the Look out Agency School at McIntosh on
Reserve for Quarter ended Sept 30 1946

REGISTER NUMBER	NAMES OF PUPILS	AGE	BOY	GIRL	HAND OR RESERVE	CLASS OR STUDY										STANDING IN CLASS	TRADE OR OTHER INDUSTRY	Number of hours Trade or Quarter	DATE OF ENTRANCE TO SCHOOL	ATTENDANCE		REMARKS AS TO PROGRESS, ETC., REASON FOR ABSENCE DATE OF ABSENCE, WHETHER AUTHORIZED OR NOT
						Grade 1	2	3	4	5	6	7	8	9	10					Total number of days pupil in residence during Quarter	Total number of days pupil attended in class-room during Quarter	
99	Joside Awassee	14	1		G. Narr														Sep. 1-35	92	16	
106	James Kijik	11	1		"														Jun 20-35	62	-	not back yet
109	Louis Strong	15	1		Dalles														Jun 6-37	62	-	"
122	Wm Strong	12	1		"														Dec 8-37	62	-	"
123	Bernard Assin	12	1		G. Narr														July 1-38	92	16	
127	Paul Otterkan	12	1		"														Apr 1-39	92	16	
128	Joseph Land	11	1		Lac Seul														"	92	16	
129	Henry Land	11	1		"														Jul 1-39	62	-	"
130	Patrick Metinet	13	1		White S.														"	62	-	"
131	Dominguie Metinet	11	1		"														Mar 18-41	62	-	"
140	Marcel Papasse	12	1		G. Narr.														"	92	16	
141	Thomas Kapeskang	11	1		"														"	92	16	
142	Sammy Kapeskang	10	1		"														Oct 20-41	62	-	"
145	Alex Wamakamik	13	1		White S.														"	62	-	"
147	Mike Wabosons	13	1		"														Sep 1-42	62	-	"
150	Victor Sneaky	15	1		Lac Seul														"	62	-	"
151	Gabriel Tapiskohikijik	12	1		G. Narr.														"	30	16	to be readmitted
152	Rodrigue Wabosons	12	1		White S.														Oct 7-42	92	16	
154	David Loon	9	1		G. Narr.														Nov 9-42	62	-	not back yet
155	Roy Momians	12	1		Mpigon														Mar 9-43	92	16	TOTAL number of days in Quarter.....
157	David Beaver	10	1		G. Narr														"	92	16	
158	James Swain	9	1		"														Apr 1-43	62	-	n.b. AGGREGATE number of days pupils in residence during Quarter.....
159	David Land	14	1		Lac Seul														Aug 1-43	62	-	n.b.
162	Francois Momians	9	1		Fort H.														"	-	-	AVERAGE attendance of pupils during quarter.....
164	Joseph Sagutch	11	1		"														"	-	-	not back yet
165	Peter Sapay (Simon)	11	1		"														"	92	16	AMOUNT of per capita grant due for Quarter..... \$
167	Stephen Gosis	12	1		"														"	62	-	not back yet
168	Wilfred Gosis	15	1		"														"	62	-	
TOTALS			28				3	1	10	7	4	3							TOTALS	1910	192	

NOTE—Additions to be correctly made and entered at the foot of column.

Indian Affairs. (RG 10, Volume 6219, file 472-2, part 1)

 PUBLIC ARCHIVES
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 CANADA

NOTES ON THE PREPARATION OF THIS RETURN

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SPECIAL NOTE

A new number must be given to each pupil upon entrance to the school. On this Return the names of the boys and the girls must be arranged consecutively according to numbers.



INDIAN RESIDENTIAL SCHOOL QUARTERLY RETURN

I HEREBY CERTIFY that the within Return is a true and faithful statement of the attendance and tuition at the McIntosh Indian Res. School for the Quarter ended Dec 31st 1946

Dated Jan 8th 1947 Principal C. E. Lannan C.M.P.

I have carefully examined the within Return and hereby certify that it is correctly made out in accordance with the instructions of the Department.

Dated at SIoux LOOKOUT FEB 4 1947
this INDIAN AGENCY 1947
Indian Agent [Signature]

NOTE

Principals will please be guided by the instructions printed on the last page.

Form No. I. A. 403
Reqn. No. 2147

Indian Affairs. (RG 10, Volume 6219, file 472-2, part 1)

PUBLIC ARCHIVES
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CANADA

INDIAN RESIDENTIAL SCHOOL QUARTERLY RETURN

REPORT of the Indian Residential Agency Mc Intosh on Reserve for Quarter ended December 31 1946

REPORT OF THE																							
REGISTER NUMBER	NAMES OF PUPILS	AGE	BOY	GIRL	BAND OR RESERVE	CLASS OR STUDY								STANDING IN CLASS				TRADE OR OTHER INDUSTRY	Number of hours Trade or Quarter	DATE OF ENTRANCE TO SCHOOL	ATTENDANCE		REMARKS AS TO PROGRESS, ETC., REASON FOR ABSENCE DATE OF ABSENCE, WHETHER AUTHORIZED OR NOT
						Grade 1	2	3	4	5	6	7	8	High School	Very Good	Good	Fair				Bad	Total number of days pupil in residence during Quarter	
			60	54		38	16	22	21	13	4								67	41	42	10	
0213	Elizabeth Samikon	14		1	Red Rock							1						Feb. 3-45	92	✓	60		
0214	Victoria Wana Kanik	6		1	White S.	1												Apr. 1-45	92	✓	60		
0215	Mary Joseph Strong	6		1	Dalles	1												Sep. 1-45	92	✓	60		
0216	Mary Chasagnay	4		1	Fort H.	1												"	92	✓	60		
0217	Angela Atanukans	8		1	"	1												"				not back	
0218	Alice Bird	12		1	Constance L.					1								"				"	
0219	Emilia Matinet	12		1	White P.		1											Oct. 1-45	92	✓	60		
0220	Anna Monians	12		1	Martens F.			1										"	92	✓	60		
0221	Dorothy Kijik	7		1	S. Narrows	1												Nov 1-45	92	✓	60		
0222	Mary Strong	10		1	Dalles	1												Dec 1-45	92	✓	60		
0223	Catherine Swain	5		1	S. Narr	1												Feb. 1-46	92	✓	60		
0224	Beulah Actonapineakum	15		1	Fort H.	1												Sep 1-46	92	✓	60		
0225	Agnes Kaminauwash	15		1	Osoburgh	1												"	92	✓	60		
0226	Lizzie Kaminauwash	13		1	"	1												"	92	✓	60		
0227	Jennie Kakitewan	12		1	Martens F.	1												"	92	✓	60		
0228	Mary "	10		1	"	1												"	92	✓	60		
0229	Sarah Mikanak	11		1	Osoburgh	1												"	92	✓	60		
0230	Jane Wangerow	11		1	Martens F.	1												"	92	✓	60		
0231	Naudy Moore	10		1	Akumgekum	1												"	92	✓	60		
0232	Agnes Tangweewe	6		1	S. Narr.	1												"	92	✓	60		
0233	Bridget Matinet	6		1	White S.	1												Nov 1-46	61	✓	37		
0234	Elizabeth Roth.	6		1	?	1												"	61	✓	37		
0235	Mary Tangweewe	9		1	S. Narrows	1												Nov 11-46	51	✓	27		
0236	Edith Maggie Guimond	14		1	Fort Alexander	1												Dec 1-46	31	✓	20		
0237	Pauline Perrault	9		1	Wahastang	1												"	31	✓	20		
0238	Shirley Mary Perrault	8		1	"	1												"	31	✓	20		
TOTALS			60	54		60	17	23	22	13	5							TOTALS	8663	5451			
																			95.16 x 41.25 = 3,925.35				
																			95.16 x 3.75 = 356.85				

NOTE—Additions to be correctly made and entered at the foot of column.

TOTAL number of days in Quarter... 92

AGGREGATE number of days pupils in residence during Quarter... 8663

AVERAGE attendance of pupils during quarter... 95.16

AMOUNT of per capita grant due for Quarter... \$

95.16 x 41.25 = 3,925.35

95.16 x 5.75 = 546.85

4.282.20

Indian Affairs. (RG 10, Volume 6219, file 472-2, part 1)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

NOTES ON THE PREPARATION OF THIS RETURN

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9. The amount per capita grant due for quarter is ascertained by multiplying the "Average attendance of pupils during quarter" by the amount of the quarterly per capita grant. In no case, however, will payment be made for any average attendance in excess of the number of pupils for which grant is allowed.

SPECIAL NOTE

A new number must be given to each pupil upon entrance to the school. On this Return the names of the boys and the girls must be arranged consecutively according to numbers.



INDIAN RESIDENTIAL SCHOOL QUARTERLY RETURN

I HEREBY CERTIFY that the within Return is a true and faithful statement of the attendance and tuition at the McIntosh Ind. Res. School for the Quarter ended December 31st 1946

Principal E. E. Corrigan
Dated Jan 8th 1947

I have carefully examined the within Return and hereby certify that it is correctly made out in accordance with the instructions of the Department.

Dated at SIoux LOOKOUT
FEB 4 1947
this INDIAN AGENCY 1947

Edwards
Indian Agent

NOTE

Principals will please be guided by the instructions printed on the last page.

FORM No. I. A. 403
Reqn. No. 2147

Indian Affairs. (RG 10, Volume 6219, file 472-2, part 1)

PUBLIC ARCHIVES
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CANADA

INDIAN RESIDENTIAL SCHOOL QUARTERLY RETURN

Scout Lookout Agency
 REPORT of the Indian Residential School at Mcintosh on Reserve for Quarter ended December 31st 1946

REPORT of the <i>Tribes of the Northwest Territory</i>										STANDING IN CLASS					TRADE OR OTHER INDUSTRY	Number of hours Trade or Quarter	DATE OF ENTRANCE TO SCHOOL	ATTENDANCE		REMARKS AS TO PROGRESS, ETC., REASON FOR ABSENCE DATE OF ABSENCE, WHETHER AUTHORIZED OR NOT				
REGISTER NUMBER	NAMES OF PUPILS	AGE	BOY	GIRL	BAND OR RESERVE	Grade 1	2	3	4	5	6	7	8	9				10	High School		Very Good	Good	Fair	Bad	Total number of days pupil in residence during Quarter	Total number of days pupil attended in class-room during Quarter
			60	27		27	8	17	19	12	4										5085	3130		
0173	Anne Marie Lemaire	11		1	Wabun Kang																Nov-13-42	92	60	
0175	Adela Paul	9		1	Rosau River																Feb 22-43	92	60	
0176	Catherine Land	13		1	G. Narr																Mar 9-43	92	60	
0178	Mary Rose Swain	6		1	"																Mar 9-43	92	60	
0180	Mary Rose Sassens	6		1	"																Apr 1-43	92	60	
0181	Sarah Jagutch	7		1	Fort Hope																Aug 1-43	92	60	
0182	Susan Sapay (Amis)	15		1	"																"			Not back
0184	Christine Ouesnae	11		1	"																"			"
0185	Charlotte Mikonaab	11		1	"																"			"
0187	Veronique Messon	12		1	"																"			"
0188	Elizabeth Messon	7		1	"																Sept-43	92	60	
0190	Rita Ajapinens	6		1	G. Narr																Oct 15-43	92	60	
0194	Maggie Wana Kanit	8		1	White S.																"			"
0195	Irene Nodin	13		1	"																Nov 8-43	92	60	
0196	Elsie Beatt	13		1	Albany																Apr 1-44	92	60	
0198	Evelyn Assin	6		1	G. Narr																Sept 1-44	92	60	
0201	Cecilio Cheesaguay	14		1	Fort Hope																"	92	60	
0202	Elsie Cheesaguay	8		1	"																"			"
0203	Elizabeth Ouesnae	8		1	"																"			"
0205	Eliza Achneupimaskang	11		1	Martin F.																"	92	60	
0206	Catherine Achneupimaskang	13		1	"																"	92	60	
0207	Angelique	12		1	"																"	92	60	
0208	Madelaine Momans	8		1	Fort Hope																"	92	60	
0209	Dora Land	12		1	Lac Seul																"	92	60	
0210	Agnes Beaver	7		1	G. Narr																Oct 15-44	92	60	
0211	Rita George	9		1	Constant L.																"	92	60	
0212	Susan George	8		1	"																"	92	60	
TOTALS			60	54		TOTALS	38	16	22	21	13	4									TOTALS	6741	4210	

NOTE—Additions to be correctly made and entered at the foot of column.

Indian Affairs. (RG 10, Volume 6219, file 472-2, part 1)

PUBLIC ARCHIVES
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 CANADA

NOTES ON THE PREPARATION OF THIS RETURN

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9. The amount per capita grant due for quarter is ascertained by multiplying the "Average attendance of pupils during quarter" by the amount of the quarterly per capita grant. In no case, however, will payment be made for any average attendance in excess of the number of pupils for which grant is allowed.

SPECIAL NOTE

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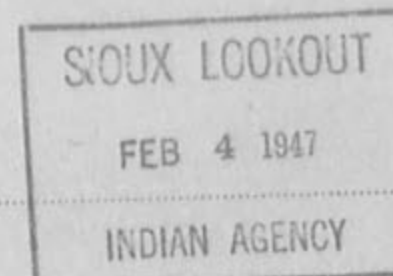
INDIAN RESIDENTIAL SCHOOL QUARTERLY RETURN

I HEREBY CERTIFY that the within Return is a true and faithful statement of the attendance and tuition at the McIntosh Indian Res. School for the Quarter ended December 31st 1946

Principal E. E. Commanor

Dated Jan. 8th 1947

I have carefully examined the within Return and hereby certify that it is correctly made out in accordance with the instructions of the Department.



E. E. Commanor
Indian Agent

Dated at
this 19

NOTE

Principals will please be guided by the instructions printed on the last page.

Form No. I. A. 403
Reqn. No. 2147

Indian Affairs. (RG 10, Volume 6219, file 472-2, part 1)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

INDIAN RESIDENTIAL SCHOOL QUARTERLY RETURN

REPORT of the Sions Lookout Agency School at Mc Intosh on Reserve for Quarter ended December 31st 1946

REPORT of the Indian Residential School at																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																													
REGISTER NUMBER	NAMES OF PUPILS	AGE	BOY	GIRL	BAND OR RESERVE	CLASS OR STUDY								STANDING IN CLASS					TRADE OR OTHER INDUSTRY	Number of hours Trade or Quarter	DATE OF ENTRANCE TO SCHOOL	ATTENDANCE		REMARKS AS TO PROGRESS, ETC., REASON FOR ABSENCE DATE OF ABSENCE, WHETHER AUTHORIZED OR NOT																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																					
						Grade 1	2	3	4	5	6	7	8	High School	Very Good	Good	Fair	Bad				Total number of days pupil in residence during Quarter	Total number of days pupil attended in class-room during Quarter																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																						
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NOTE—Additions to be correctly made and entered at the foot of column.

Indian Affairs. (RG 10, Volume 6219, file 472-2, part 1)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

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SPECIAL NOTE

A new number must be given to each pupil upon entrance to the school. On this Return the names of the boys and the girls must be arranged consecutively according to numbers.



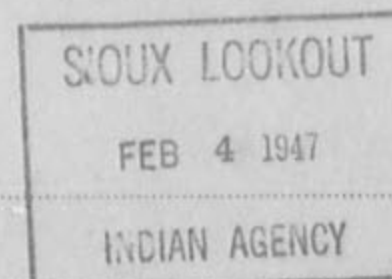
INDIAN RESIDENTIAL SCHOOL QUARTERLY RETURN

I HEREBY CERTIFY that the within Return is a true and faithful statement of the attendance and tuition at the Ne Intosh Indian Res. School for the Quarter ended December 31st 1946

Principal E. B. Connerman

Dated Jan 8th 1947

I have carefully examined the within Return and hereby certify that it is correctly made out in accordance with the instructions of the Department.



Edw. J. ...
Indian Agent

Dated at this 1947

NOTE

Principals will please be guided by the instructions printed on the last page.

Form No. I. A. 403
Reqn. No. 2147

Indian Affairs. (RG 10, Volume 6219, file 472-2, part 1)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

Page 3 (boys)

INDIAN RESIDENTIAL SCHOOL QUARTERLY RETURN

REPORT of the Indian Residential School at McIntosh on Reserve for Quarter ended December 31st 1946

REGISTER NUMBER	NAMES OF PUPILS	AGE	BOY	GIRL	BAND OR RESERVE	CLASS OR STUDY								STANDING IN CLASS	TRADE OR OTHER INDUSTRY	Number of hours Trade or Quarter	DATE OF ENTRANCE TO SCHOOL	ATTENDANCE		REMARKS AS TO PROGRESS, ETC., REASON FOR ABSENCE DATE OF ABSENCE, WHETHER AUTHORIZED OR NOT
						Grade 1	2	3	4	5	6	7	8					Total number of days pupil in residence during Quarter	Total number of days pupil attended in class-room during Quarter	
						24	4	13	7	5	2							2944	1920	
204	Pavel Bird	6	1		Constantine	1								1			Sep 1-46	92	60	
205	Arthur Deschamps	15	1		Fort Wm?					1							Oct 12-46	80	51	1
206	Jack Pimian	15	1		"				1								"	80	51	1
207	Isidore Pimian	12	1		"				1								"	80	51	1
208	Lephuis Jos. Lee	8	1		Martins	1								1			Nov 1-46	61	37	
TOTALS			60			26	4	13	9	6	2							3337	2170	

NOTE—Additions to be correctly made and entered at the foot of column.

TOTAL number of days in Quarter.....

AGGREGATE number of days pupils in residence during Quarter.....

AVERAGE attendance of pupils during quarter.....

AMOUNT of per capita grant due for Quarter.....\$

Indian Affairs. (RG 10, Volume 6219, file 472-2, part 1)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

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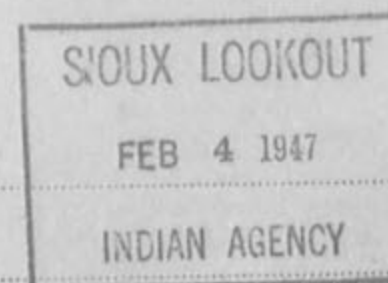
INDIAN RESIDENTIAL SCHOOL QUARTERLY RETURN

I HEREBY CERTIFY that the within Return is a true and faithful statement of the attendance and tuition at the Mc Intosh Ind. Res. School for the Quarter ended December 31st 1946

Principal C. E. Cameron

Dated Jan 8th 1947

I have carefully examined the within Return and hereby certify that it is correctly made out in accordance with the instructions of the Department.



[Signature]
Indian Agent

Dated at SIOUX LOOKOUT
this FEB 4 1947 1947
INDIAN AGENCY

NOTE

Principals will please be guided by the instructions printed on the last page.

Form No. I. A. 403
Reqn. No. 2147

Indian Affairs. (RG 10, Volume 6219, file 472-2, part 1)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

INDIAN RESIDENTIAL SCHOOL QUARTERLY RETURN

REPORT of the Indian Residential Agency Sioux Lookout School at McIntosh on December 31st 1946
 Reserve for Quarter ended December 31st 1946

REGISTER NUMBER	NAMES OF PUPILS	AGE	BOY	GIRL	BAND OR RESERVE	CLASS OR STUDY								STANDING IN CLASS					TRADE OR OTHER INDUSTRY	Number of hours Trade or Quarter	DATE OF ENTRANCE TO SCHOOL	ATTENDANCE		REMARKS AS TO PROGRESS, ETC., REASON FOR ABSENCE DATE OF ABSENCE, WHETHER AUTHORIZED OR NOT
						Grade 1	2	3	4	5	6	7	8	High School	Very Good	Good	Fair	Bad				Total number of days pupil in residence during Quarter	Total number of days pupil attended in class-room during Quarter	
				28		3	1	11	6	5	2								1288	840				
170	Simon Momans	10	1		Fort Hope					1					1				Sept 15-43	92	60			
174	Cecil Abraham	8	1		Long Lac				1						1				Apr. 1-44	92	60			
175	Mathieu Beaver	4	1		G. Narr.	1									1				Sept 1-44	92	60			
176	Gabriel Sagutch	7	1		Fort H.	1									1				"	92	60			
177	J.B. Sapay	7	1		"	1													"			not back		
180	Marius Bird	8	1		Constance L.	1									1				Oct 15-44	92	60			
181	Louis George	10	1		"		1								1				"	92	60			
182	Joseph Kwatibens	14	1		White S.	1													Dec 29-44			"		
183	Ignace Kwatibens	7	1		"	1									1				"	92	60			
184	Abastan Quessis	8	1		Fort H.	1													Jan 7-45			"		
185	Thomas Quessis	6	1		"	1													Jan 11-45	92	60			
188	Conrad Danielson	10	1		Red Rock			1							1				Feb. 13-45	92	60			
189	Joseph Meguanawap	7	1		Fort H.	1									1				Sept 1-45	92	60			
190	Stephen Knepinaskan	8	1		Martins F.	1									1				"	92	60			
191	Albert Bird	8	1		Coast. Lake	1													"			not back		
192	George Bird	4	1		"	1													"			"		
193	Alex King	12	1		Pekangstun	1													"			"		
194	James Paishk	10	1		Lac Seul	1													"			"		
195	David Wabosons	6	1		White S.	1									1				Oct 1-45	92	60			
196	Mathieu Momans	9	1		Martins F.	1									1				"	92	60	TOTAL number of days in Quarter.....		
197	James Moose	10	1		Pekangstun	1									1				"	92	60			
198	Alex Micamisinens	6	1		G. Narr.	1													Dec 26-45			AGGREGATE number of days pupils in residence during Quarter.....		
199	Lawrence Swain	3	1		"	1									1				Feb 1-46	92	60			
200	Marcel Masson	7	1		Fort H.	1													"			AVERAGE attendance of pupils during quarter.....		
201	Jean Louis Loon	6	1		G. Narr.	1									1				Mar-1-46	92	60			
202	Joseph Mikiak	12	1		Osaburgh	1									1				Sept 1-46	92	60	AMOUNT of per capita grant due for Quarter.....\$		
203	George Fisher	12	1		Islington	1									1				"	92	60			
	TOTALS			58		TOTALS	24	4	15	7	5	2							TOTALS	2944	1920			

NOTE—Additions to be correctly made and entered at the foot of column.

Indian Affairs. (RG 10, Volume 6219, file 472-2, part 1)

PUBLIC ARCHIVES
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 CANADA

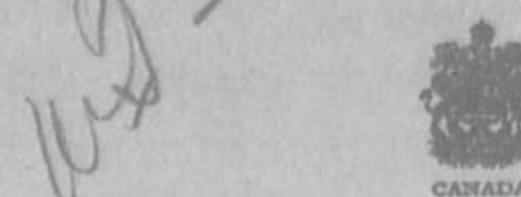
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SPECIAL NOTE

A new number must be given to each pupil upon entrance to the school. On this Return the names of the boys and the girls must be arranged consecutively according to numbers.

7-2-47



INDIAN RESIDENTIAL SCHOOL QUARTERLY RETURN

I HEREBY CERTIFY that the within Return is a true and faithful statement of the attendance and tuition at the Mc Intosh Ind. Res. School for the Quarter ended December 31st 1946

Principal E. E. Leman 1941

Dated Jan 8th 1947

I have carefully examined the within Return and hereby certify that it is correctly made out in accordance with the instructions of the Department.

STOUX LOOKOUT

FEB 4 1947

INDIAN AGENCY

Dated at this 19.....

L. L. Leman
Indian Agent

NOTE

Principals will please be guided by the instructions printed on the last page.

FORM No. I. A. 403
Reqn. No. 2147

Indian Affairs. (RG 10, Volume 6219, file 472-2, part 1)

PUBLIC ARCHIVES
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CANADA

INDIAN RESIDENTIAL SCHOOL QUARTERLY RETURN

REPORT of the Seine Lookout Agency School at McIntosh on Reserve for Quarter ended December 31st 1946

REGISTER NUMBER	NAMES OF PUPILS	AGE	BOY	GIRL	BAND OR RESERVE	CLASS OR STUDY								STANDING IN CLASS				TRADE OR OTHER INDUSTRY	Number of hours Trade or Quarter	DATE OF ENTRANCE TO SCHOOL	ATTENDANCE		REMARKS AS TO PROGRESS, ETC., REASON FOR ABSENCE DATE OF ABSENCE, WHETHER AUTHORIZED OR NOT
						Grade 1	2	3	4	5	6	7	8	High School	Very Good	Good	Fair				Poor	Total number of days pupil in residence during Quarter	
99	Isidore Awoose	14	1		G. Narr					1					1			Sep 1-35	92	60			
106	James Kipik	11	1		"			1										June 20-35			not back		
109	Louis Strong	15	1		Salles					1								Jan 6-37			"		
122	Wm. Strong	12	1		"				1									Dec 8-37			"		
123	Bernard Assin	12	1		G. Narr					1					1			Jul 1-38	92	60			
127	Paul Oleskan	12	1		"			1							1			Apr 1-39	92	60			
128	Joseph Land	11	1		Lac Seul					1					1			"	92	60			
129	Henry Land	11	1		"				1						1			"	92	60			
130	Patrick Metinet	13	1		White S.					1					1			Jul 1-39	92	60			
131	Dominique Metinet	11	1		"				1						1			"	92	60			
140	Marcel Lapasse	12	1		G. Narr.				1						1			Mar 18-41	92	60			
141	Thomas Kapeskang	11	1		"	1									1			"	92	60			
142	Sammy Kapeskang	10	1		"	1									1			"	92	60			
145	Alex Wanakanit	13	1		White Sand						1							Oct 20-41			not back		
147	Mike Wabosons	13	1		"				1									"			"		
150	Victor Sneaky	15	1		Lac Seul					1								Sep 1-42			"		
151	Gabriel Tapiskotikijik	12	1		G. Narr.					1					1			"	92	60	"		
152	Rodrick Wabosons	12	1		White S.					1								"			"		
154	David Loom	9	1		G. Narr.				1						1			Oct 7-42	92	60			
155	Roy Momans	12	1		Kipigon				1									Nov. 9-42			"		
157	David Beaver	10	1		G. Narr.				1						1			Mar 9-43	92	60	TOTAL number of days in Quarter.....		
158	James Swain	9	1		"	1									1			"	92	60	AGGREGATE number of days pupils in residence during Quarter.....		
159	David Land	14	1		Lac Seul					1								Apr 1-43			not back		
162	Francois Momans	9	1		Fort. H.				1									Aug 1-43			AVERAGE attendance of pupils during quarter.....		
164	Joseph Sagutch	11	1		"					1								"			AMOUNT of per capita grant due for Quarter.....\$		
165	Peter Sapay (Simon)	11	1		"					1								"					
167	Stephen Gosis	12	1		"					1								"					
168	Welfid Gosis	15	1		"					1								"					
TOTALS			28			3	1	11	6	5	2							TOTALS	1288	840			

NOTE—Additions to be correctly made and entered at the foot of column.

Indian Affairs. (RG 10, Volume 6219, file 472-2, part 1)

PUBLIC ARCHIVES
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CANADA

NOTES ON THE PREPARATION OF THIS RETURN

1. Fill in all the columns of this Return, giving full particulars in the case of each pupil, as called for under the various headings thereof.
2. The columns of the Return should be correctly added and the totals placed at the foot thereof.
3. When, owing to the number of pupils, all the names cannot be included on one sheet of the Return, use another sheet, paging it No. 2, and carry forward all totals, placing them in the proper columns.
4. The Returns must embrace only the quarterly periods ending 31st March, 30th June, 30th September and 31st December, respectively, and should be prepared and forwarded immediately thereafter.
5. No Quarterly Grant will be paid until Returns have been received by the Department.
6. The total number of days in quarter means every day in the quarter, including Saturdays, Sundays and holidays.
7. The aggregate number of days pupils in residence during quarter means the total number of days in residence of all pupils entered on the Return and is ascertained by adding the column under the heading "Total number of days pupils in residence during quarter".
8. The average attendance of pupils during quarter is ascertained by dividing the "Aggregate number of days pupils in residence during quarter" by the "Total number of days in quarter".
9. The amount per capita grant due for quarter is ascertained by multiplying the "Average attendance of pupils during quarter" by the amount of the quarterly per capita grant. In no case, however, will payment be made for any average attendance in excess of the number of pupils for which grant is allowed.

SPECIAL NOTE

A new number must be given to each pupil upon entrance to the school. On this Return the names of the boys and the girls must be arranged consecutively according to numbers.



INDIAN RESIDENTIAL SCHOOL QUARTERLY RETURN

I HEREBY CERTIFY that the within Return is a true and faithful statement of the attendance and tuition at the Mc Intosh Ind. Res. School for the Quarter ended MAR 31 1947 19.....

Principal E. B. Bonneau O.M.I.

Dated APR 9 1947 19.....

I have carefully examined the within Return and hereby certify that it is correctly made out in accordance with the instructions of the Department.

Dated at Sioux Lookout APR 16 1947
this Indian Agency 19.....

[Signature]
Indian Agent

NOTE

Principals will please be guided by the instructions printed on the last page.

Form No. I. A. 403
Requ. No. 2147

Indian Affairs. (RG 10, Volume 6219, file 472-2, part 1)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

Page 6 Girls

INDIAN RESIDENTIAL SCHOOL QUARTERLY RETURN

REPORT of the Indian Residential AgencySchool at McIntosh onReserve for Quarter ended March 31st 1947

REGISTER NUMBER	NAMES OF PUPILS	AGE	BOY	GIRL	BAND OR RESERVE	CLASS OR STUDY										STANDING IN CLASS					TRADE OR OTHER INDUSTRY	Number of hours Trade or Quarter	DATE OF ENTRANCE TO SCHOOL	ATTENDANCE		REMARKS AS TO PROGRESS, ETC., REASON FOR ABSENCE DATE OF ABSENCE, WHETHER AUTHORIZED OR NOT				
						Grade 1	2	3	4	5	6	7	8	9	10	High School	Very Good	Good	Fair	Bad				Total number of days pupil in residence during Quarter	Total number of days pupil attended in class-room during Quarter					
			65	54		40	17	22	22	14	4															7180	4788			
0213	Elizabeth Danielson	14		1	Red Rock																					Feb. 13-45	90	60		
0214	Victoria WanaKamix	6		1	White Sand	1																				Apr. 1-45	90	60		
0215	Mary Joseph Strong	6		1	Dalles	1																				Sep. 1-45	90	60		
0216	Mary Cleesagway	4		1	Fort Hope	1																				"	90	60		
0217	Angele Atanokans	8		1	"	1																				"	-	-	Not back	
0218	Abie Reid	11		1	Cross Lake																					"	-	-	"	
0219	Emilia Matinet	12		1	White S.	1																				Oct. 1-45	90	60		
0220	Anno Momans	12		1	Martins F.																					"	90	60		
0221	Sarahy Kijik	7		1	G. Harr.	1																				Nov 1-45	90	60		
0222	Mary Strong	10		1	Dalles	1																				Dec 1-45	90	60		
0223	Catherine Pawan	5		1	G. Harr.	1																				Feb. 1-46	90	60		
0224	Cecilia Achaupevian	15		1	Fort Hope	1																				Sep. 1-46	90	60		
0225	Agnes Kaminawaish	15		1	Bsnaburgh	1																				"	90	60		
0226	Lizzie Kaminawaish	13		1	"	1																				"	90	60		
0227	Jennie Kakitewas	12		1	Martins F.	1																				"	90	60		
0228	Mary Kakitewas	10		1	"	1																				"	90	60		
0229	Sarah Mikiwak	11		1	Bsnaburgh	1																				"	66	40	Died at San Apr. 1-47	
0230	Jane Wengenow	11		1	Martins F.	1																				"	90	60		
0231	Maudy Moore	10		1	Pakungekin	1																				"	90	60		
0232	Agnes Sangwewe	6		1	G. Harr.	1																				"	90	60	TOTAL number of days in Quarter 90	
0233	Bridget Metinier	6		1	White Sand	1																				Nov 1-46	90	60	AGGREGATE number of days pupils in residence during Quarter 9406	
0234	Elizabeth Roshk	9		1	G. Harr.	1																				"	90	60	AVERAGE attendance of pupils during quarter 104.51	
0235	Mary Sangwewe	9		1	"	1																				Nov 11-46	90	60	AMOUNT of per capita grant due for Quarter 560	
0236	Edith Maggie Guinard	6		1	Fort Alexander	1																				Dec 1-46	90	60	104.51 x 4.125 = 4,311.04	
0237	Pauline Perrault	14		1	Wahmukang	1																				"	90	60	104.51 x 3.75 = 391.91	
0238	Shiley Perrault	9		1	"	1																				"	90	60	104.51 x 7.50 = 783.82	
0239	Nancy Strong	8		1	G. Harr.	1																				Jan 1-47	90	60	TOTAL 9406 6268	
	TOTALS		65	81	6		62	19	23	23	14	5																		

NOTE—Additions to be correctly made and entered at the foot of column.

Indian Affairs. (RG 10, Volume 6219, file 472-2, part 1)

PUBLIC ARCHIVES
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9. The amount per capita grant due for quarter is ascertained by multiplying the "Average attendance of pupils during quarter" by the amount of the quarterly per capita grant. In no case, however, will payment be made for any average attendance in excess of the number of pupils for which grant is allowed.

SPECIAL NOTE

A new number must be given to each pupil upon entrance to the school. On this Return the names of the boys and the girls must be arranged consecutively according to numbers.



INDIAN RESIDENTIAL SCHOOL QUARTERLY RETURN

I HEREBY CERTIFY that the within Return is a true and faithful statement of the attendance and tuition at the Mc Donagh Ind Res School for the Quarter ended MAR 31 1947 19.....

Principal G. E. Bonneau

Dated APR 9 1947 19.....

I have carefully examined the within Return and hereby certify that it is correctly made out in accordance with the instructions of the Department.

Dated at Sioux Lookout APR 16 1947 19.....

this Indian Agency 19.....

NOTE

Principals will please be guided by the instructions printed on the last page.

Form No. I. A. 403
Reqn. No. 2147

Indian Affairs. (RG 10, Volume 6219, file 472-2, part 1)

PUBLIC ARCHIVES
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CANADA

INDIAN RESIDENTIAL SCHOOL QUARTERLY RETURN

REPORT of the *Indian Residential* AgencySchool at *McIntosh* onReserve for Quarter ended *March 31st* 194 *7*

REGISTER NUMBER	NAMES OF PUPILS	AGE	BOY	GIRL	BAND OR RESERVE	CLASS OR STUDY								STANDING IN CLASS	TRADE OR OTHER INDUSTRY	Number of hours Trade or Quarter	DATE OF ENTRANCE TO SCHOOL	ATTENDANCE		REMARKS AS TO PROGRESS, ETC., REASON FOR ABSENCE DATE OF ABSENCE, WHETHER AUTHORIZED OR NOT
						Grade 1	2	3	4	5	6	7	8					Total number of days pupil in residence during Quarter	Total number of days pupil attended in class-room during Quarter	
			65	27		30	8	17	20	13	4							5582	3720	
0173	Ann Marie Perrault	11		1	Wabunskang												Nov 13-42	90	60	
0175	Adile Paul	9		1	Ronan River	1											Feb. 22-43	90	60	
0176	Catherine Land	13		1	G. Narr.												Mar 9-43	90	60	
0178	Marg. Rose Swain	6		1	"	1											"	90	60	
0180	Mary Lou Jassars	6		1	"												Apr. 1-43	90	60	
0181	Sarah Sagatch	7		1	Fort Hope	1											Aug. 1-43	-	-	Not back
0182	Lucan Sagay (sister)	15		1	"	1											"	31	21	
0184	Christoni Queanac	11		1	"	1											"	-	-	
0185	Charlotte Mkonash	11		1	"	1											"	-	-	
0187	Veronique Messon	12		1	"	1											"	-	-	
0188	Elizabeth Messon	7		1	"	1											Aug 1-43	-	-	
0190	Rita Apipinens	6		1	G. Narr.	1											Sep. 1-43	90	60	
0194	Maggie Wana Kamik	8		1	White D.	1											Oct. 1-43	90	60	
0195	Irene Nadin	13		1	"	1											"	-	-	
0196	Elsie Scott	13		1	Albany												Nov 9-43	90	60	
0198	Evelyn Assin	6		1	G. Narr.	1											Apr. 1-44	90	60	
0201	Cecilia Chasagway	14		1	Fort Hope												Sep 1-44	37	27	to be discharged
0202	Elsie Chasagway	8		1	"	1											"	90	60	
0203	Elizabeth Ouesis	8		1	"	1											"	-	-	not back
0205	Elizabeth Ouesis	11		1	Westport	1											"	-	-	
0206	Catherine "	13		1	"												"	90	60	
0207	Angelique "	12		1	"												"	90	60	
0208	Madeleine Monias	8		1	Fort Hope	1											"	90	60	
0209	Dora Land	12		1	Lac Seul												"	90	60	
0210	Agnas Beaulieu	7		1	G. Narr.	1											"	90	60	
0211	Rita George	9		1	Const. Lolo	1											Oct. 15-44	90	60	
0212	Susan George	8		1	"	1											Oct 15-44	90	60	
TOTALS			65	54		TOTALS	40	17	22	22	14	4					TOTALS	7180	4788	

NOTE—Additions to be correctly made and entered at the foot of column.

Indian Affairs. (RG 10, Volume 6219, file 472-2, part 1)

PUBLIC ARCHIVES
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9. The amount per capita grant due for quarter is ascertained by multiplying the "Average attendance of pupils during quarter" by the amount of the quarterly per capita grant. In no case, however, will payment be made for any average attendance in excess of the number of pupils for which grant is allowed.

SPECIAL NOTE

A new number must be given to each pupil upon entrance to the school. On this Return the names of the boys and the girls must be arranged consecutively according to numbers.



INDIAN RESIDENTIAL SCHOOL QUARTERLY RETURN

I HEREBY CERTIFY that the within Return is a true and faithful statement of the attendance and tuition at the Mc Intosh Ind. Res. School for the Quarter ended MAR 31 1947 19.....

Principal E. B. Bonneau

Dated APR 9 1947 19.....

I have carefully examined the within Return and hereby certify that it is correctly made out in accordance with the instructions of the Department.

Dated at Sioux Lookout APR 16 1947
this Indian Agency 19.....

[Signature]
Indian Agent

NOTE

Principals will please be guided by the instructions printed on the last page.

Form No. I. A. 403
Reqn. No. 2147

Indian Affairs. (RG 10, Volume 6219, file 472-2, part 1)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

Page 4 Girls

INDIAN RESIDENTIAL SCHOOL QUARTERLY RETURN

REPORT of the Indian Residential AgencySchool at Ne Intook onReserve for Quarter ended March 31st 194 7

REGISTER NUMBER	NAME OF PUPIL	AGE	BOY	GIRL	BAND OR RESERVE	CLASS OR STUDY								STANDING IN CLASS	TRADE OR OTHER INDUSTRY	Number of hours Trade or Quarter	DATE OF ENTRANCE TO SCHOOL	ATTENDANCE		REMARKS AS TO PROGRESS, ETC., REASON FOR ABSENCE DATE OF ABSENCE, WHETHER AUTHORIZED OR NOT
						Grade 1	2	3	4	5	6	7	8					Total number of days pupil in residence during Quarter	Total number of days pupil attended in class room during Quarter	
						29	4	14	9	7	2							3782	2520	
D. 115	Eva Nicamipians	15		1	G. Narr.												Jan 15-36		13	To be discharged
D. 118	Julia Assin	15		1	"												Sep. 1-37		13	"
D. 120	Mary Ann Taneco	15		1	Golden Lake												Sep 28-37		13	"
D. 126	Ronie Brown	15		1	Wahigon												Oct. 15-37		13	"
0131	Alice Chelotobis	11		1	Nipigon									1			Jan 22-38	90	60	
0134	Mary Abraham	15		1	Long Lac									1			Jul 1-38	90	60	
0135	Edna Abraham	11		1	"									1			"	90	60	
0136	Celine Petikewas	12		1	Wahuskaung									1			"	90	60	
0140	(Ruth) Evelyn Taneco	10		1	Golden L.									1			Apr. 1-39	90	60	
0141	M. Louis Taneco	8		1	"									1			"	90	60	
0142	Alice Abraham	9		1	White S.									1			"	90	60	
0148	Catherine (Vina) Kijik	12		1	G. Narr.									1			Jan 1-41	90	60	
0149	Pauline Petikewas	10		1	Wahuskaung									1			Feb. 9-41	90	60	
0151	Julia Loom	14		1	G. Narr.									1			Mar. 18-41	90	60	
0152	Elyza Land	15		1	"									1			"	90	60	
0153	Amand Jasens	10		1	"									1			"	90	60	
0154	Adeline Jasens	9		1	"									1			"	90	60	
0155	Mary Jane Fisher	10		1	Selington									1			Sep. 1-41	90	60	
D. 156	Mary Wolf	15		1	Lac Seul									1			"	90	60	to be discharged
0159	Mary Ice	12		1	Martins F									1			"	90	60	TOTAL number of days in Quarter.....
0160	Anna Ice	14		1	"									1			"	90	60	AGGREGATE number of days pupils in residence during Quarter.....
0162	Charlott Wanakamuk	14		1	White Sand									1			Oct. 20-41	90	60	
0163	Helen Wanakamuk	9		1	"									1			"	90	60	AVERAGE attendance of pupils during quarter.....
0164	Nellie Assin	8		1	G. Narr.									1			"	90	60	
0165	Evelyn Ice	10		1	Martins F									1			Nov. 25-41	90	60	
0166	Leo Loom	8		1	G. Narr.									1			Mar. 15-42	90	60	AMOUNT of per capita grant due for Quarter..... \$
0172	Nellie Assin (David)	11		1	"									1			Nov. 11-42	90	60	
TOTALS		65	27			30	8	17	20	13	4						TOTALS	5582	3720	

NOTE—Additions to be correctly made and entered at the foot of column.

Indian Affairs. (RG 10, Volume 6219, file 472-2, part 1)

PUBLIC ARCHIVES
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SPECIAL NOTE

A new number must be given to each pupil upon entrance to the school. On this Return the names of the boys and the girls must be arranged consecutively according to numbers.



INDIAN RESIDENTIAL SCHOOL QUARTERLY RETURN

I HEREBY CERTIFY that the within Return is a true and faithful statement of the attendance and tuition at the Mc Intosh Ind. Res. School for the Quarter ended MAR 31 1947 19.....
Principal E. B. Condon
Dated APR 9 1947 19.....

I have carefully examined the within Return and hereby certify that it is correctly made out in accordance with the instructions of the Department.

Dated at Sioux Lookout APR 16 1947 19.....
this Indian Agency 19.....
Indian Agent Edwards

NOTE

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Form No. I. A. 403
Reqn. No. 2147

Indian Affairs. (RG 10, Volume 6219, file 472-2, part 1)

PUBLIC ARCHIVES
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CANADA

INDIAN RESIDENTIAL SCHOOL QUARTERLY RETURN

Team Lookout Agency

REPORT of the Indian Residential School at Mc Intosh on

Reserve for Quarter ended March 31st 1947

REGISTER NUMBER	NAMES OF PUPILS	AGE	BOY	GIRL	BAND OR RESERVE	CLASS OR STUDY								STANDING IN CLASS				TRADE OR OTHER INDUSTRY	Number of hours Trade or Quarter	DATE OF ENTRANCE TO SCHOOL	ATTENDANCE		REMARKS AS TO PROGRESS, ETC., REASON FOR ABSENCE DATE OF ABSENCE, WHETHER AUTHORIZED OR NOT
						Grade 1	"	2	3	4	5	6	7	8	High School	Very Good	Good				Fair	Bad		Total number of days pupil in residence during Quarter	Total number of days pupil attended in class-room during Quarter
			55			24	4	13	7	5	2								3000	2000			
204	Paul Bird	6	1		Const Lake	1								1				Sep 1-46	90✓	60			
205	Arthur Deschamps	15	1		Fort Wm					1				1				Oct 12-46	90✓	60			
D 206	Jack Prumian	15	1		"				1					1				Oct. 12-46	90✓	60	march 13 th /47 to be discharged		
207	Judore Prumian	12	1		"				1				1					"	90✓	60			
208	Lephins Joe. Lee	8	1		Martins F.	1								1				Nov 1-46	90✓	60			
209	Albert Megistkan	14	1		Square Bay					1					1			Jan 1-47	90✓	60			
210	(Beril) Sylvester Lee	15	1		Martins F.				1					1				Jan 1-47	90✓	60			
211	Philip Aurault	4	1		Red Lake	1								1				Jan 15-47	75✓	50			
212	Arthur Assin	7	1		G. Naur	1									1			Feb. 1-47	60✓	40			
213	Samuel Assin	4	1		"	1									1			Nov 19 th /47 Mar 15-47	17✓	10			
TOTALS		65				29	4	14	9	7	2							TOTALS	3782	2520			

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3. When, owing to the number of pupils, all the names cannot be included on one sheet of the Return, use another sheet, paging it No. 2, and carry forward all totals, placing them in the proper columns.
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5. No Quarterly Grant will be paid until Returns have been received by the Department.
6. The total number of days in quarter means every day in the quarter, including Saturdays, Sundays and holidays.
7. The aggregate number of days pupils in residence during quarter means the total number of days in residence of all pupils entered on the Return and is ascertained by adding the column under the heading "Total number of days pupils in residence during quarter".
8. The average attendance of pupils during quarter is ascertained by dividing the "Aggregate number of days pupils in residence during quarter" by the "Total number of days in quarter".
9. The amount per capita grant due for quarter is ascertained by multiplying the "Average attendance of pupils during quarter" by the amount of the quarterly per capita grant. In no case, however, will payment be made for any average attendance in excess of the number of pupils for which grant is allowed.

SPECIAL NOTE

A new number must be given to each pupil upon entrance to the school. On this Return the names of the boys and the girls must be arranged consecutively according to numbers.



INDIAN RESIDENTIAL SCHOOL QUARTERLY RETURN

I HEREBY CERTIFY that the within Return is a true and faithful statement of the attendance and tuition at the Mc Intosh Ind. Res. School for the Quarter ended MAR 31 1947 19.....
Principal E. C. Conneau, C.M.I.
Dated APR 9 1947 19.....

I have carefully examined the within Return and hereby certify that it is correctly made out in accordance with the instructions of the Department.

[Signature]
Indian Agent

Dated at Sioux Lookout
APR 16 1947
this Indian Agency 19.....

NOTE

Principals will please be guided by the instructions printed on the last page.

Form No. I. A. 403
Reqn. No. 2147

Indian Affairs. (RG 10, Volume 6219, file 472-2, part 1)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

Page 2
Boys

INDIAN RESIDENTIAL SCHOOL QUARTERLY RETURN

REPORT of the Indian Residential Agency McIntosh School at McIntosh on Reserve for Quarter ended March 31st 1947

REGISTER NUMBER	NAMES OF PUPILS	AGE	BOY	GIRL	BAND OR RESERVE	CLASS OR STUDY								STANDING IN CLASS	TRADE OR OTHER INDUSTRY	Number of hours Trade or Quarter	DATE OF ENTRANCE TO SCHOOL	ATTENDANCE		REMARKS AS TO PROGRESS, ETC., REASON FOR ABSENCE DATE OF ABSENCE, WHETHER AUTHORIZED OR NOT
						Grade 1	2	3	4	5	6	7	8					Total number of days pupil in residence during Quarter	Total number of days pupil attended in class-room during Quarter	
						2	1	11	6	5	2							1320	880	
170	Simon Moniam	10	1		Fort Hope				1					1			Sep. 15-43	90	60	
174	Cecil Abraham	8	1		Long Lac			1						1			Apr. 1-44	90	60	
175	Mathieu Beaver	4	1		G. Narr	1								1			Sep. 1-44	90	60	
176	Gabriel Sagutch	7	1		Fort H.	1								1			"	90	60	
177	J.B. Sappay	7	1		"	1											"	-	-13	not back
180	Marius Bird	8	1		Const. Lake	1								1			Oct. 15-44	90	60	
181	Louis George	10	1		"	1								1			"	90	60	
182	Joseph Kwatibans	14	1		White L.	1											Dec 23-44	-	-13	
183	Ignace Kwatibans	7	1		"	1								1			"	90	60	
184	Selection Ouesis	8	1		Fort H.	1											Jan 7-45	-	-13	
185	Thomas Ouesis	6	1		"	1											Jan 11-45	90	60	
188	Conrad Danielson	10	1		Red Rock		1							1			Feb. 13-45	90	60	
189	Joseph Muganewab	7	1		Fort Hope	1								1			Sep. 1-45	90	60	
190	Alpheus Ahnecpineskan	8	1		Martins F	1								1			"	90	60	
191	Albert Bird	8	1		Const. Lake	1											"	-	-13	
192	George Bird	4	1		"	1											"	-	-13	
193	Alex King	12	1		Pekungakum	1											"	-	-13	
194	James Laistak	10	1		Lac Seul	1											"	-	-13	
195	David Wahosons	6	1		White Sand	1								1			Oct 1-45	90	60	
196	Mathieu Moniam	9	1		Martins F	1								1			"	90	60	TOTAL number of days in Quarter.....
197	James Moose	10	1		Pekungakum	1								1			"	90	60	
198	Alex Mianipinens	6	1		G. Narr	1								1			Dec 26-45	60	40	AGGREGATE number of days pupils in residence during Quarter.....
199	Lawrence Owain	3	1		"	1								1			Feb. 1-46	90	60	
200	Marcel Messon	7	1		Fort Hope	1											"	-	-13	AVERAGE attendance of pupils during quarter.....
201	Jean Louis Loom	6	1		G. Narr	1								1			Mar 1-46	90	60	
202	Joseph Mikhinak	12	1		Donaburgh	1								1			Sep. 1-46	90	60	AMOUNT of per capita grant due for Quarter..... \$
203	George Fisher	12	1		Islington	1								1			"	90	60	
TOTALS		55				TOTALS	24	4	13	7	5	2					TOTALS	3000	2000	

NOTE—Additions to be correctly made and entered at the foot of column.

Indian Affairs. (RG 10, Volume 6219, file 472-2, part 1)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

NOTES ON THE PREPARATION OF THIS RETURN

1. Fill in all the columns of this Return, giving full particulars in the case of each pupil, as called for under the various headings thereof.
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9. The amount per capita grant due for quarter is ascertained by multiplying the "Average attendance of pupils during quarter" by the amount of the quarterly per capita grant. In no case, however, will payment be made for any average attendance in excess of the number of pupils for which grant is allowed.

SPECIAL NOTE

A new number must be given to each pupil upon entrance to the school. On this Return the names of the boys and the girls must be arranged consecutively according to numbers.



INDIAN RESIDENTIAL SCHOOL QUARTERLY RETURN

I HEREBY CERTIFY that the within Return is a true and faithful statement of the attendance and tuition at the McIntosh Ind Res. School for the Quarter ended MAR 31 1947 19.....
Principal E. B. Penner
Dated APR 9 1947 19.....

I have carefully examined the within Return and hereby certify that it is correctly made out in accordance with the instructions of the Department.

Dated at Sioux Lookout APR 16 1947 19.....
this Indian Agency
Indian Agent E. Swastman

NOTE

Principals will please be guided by the instructions printed on the last page.

FORM No. I. A. 403
Reqn. No. 2147

Indian Affairs. (RG 10, Volume 6219, file 472-2, part 1)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

Page 1 Boys -

INDIAN RESIDENTIAL SCHOOL QUARTERLY RETURN

REPORT of the

Indian Residential

Agency

School at

McIntosh on

Reserve for Quarter ended

March 31st 1947

REGISTER NUMBER	NAMES OF PUPILS	AGE	BOY	GIRL	HAND OR RESERVE	CLASS OR STUDY								STANDING IN CLASS					TRADE OR OTHER INDUSTRY	Number of hours Trade or Quarter	DATE OF ENTRANCE TO SCHOOL	ATTENDANCE		REMARKS AS TO PROGRESS, ETC., REASON FOR ABSENCE DATE OF ABSENCE, WHETHER AUTHORIZED OR NOT
						Grade 1	2	3	4	5	6	7	8	High School	Very Good	Good	Fair	Bad				Total number of days pupil in residence during Quarter	Total number of days pupil attended in class-room during Quarter	
99	Isidore Awassee	14	1		G. Narr.					1					1					Sep. - 1-35	90	60		
106	James Kijik	11	1		"			1												Jun 20-35	-	-13	not back	
D 109	Louis Strong	16	1		Ocelles						1									Jun 6-37	-	-13	to be discharged	
122	Ed. Strong	12	1		"				1							1				Dec 8-37	60	40		
123	Bernard Assin	12	1		G. Narr.					1					1					Jul 1-38	90	60		
127	Paul Oleskan	12	1		"			1								1				Apr. 1-39	90	60		
128	Joseph Land	11	1		Lac Seul					1						1				"	90	60		
129	Henry Land	11	1		"				1							1				"	90	60		
130	Patrick Metinet	13	1		White S.						1					1				Jul 1-39	90	60		
131	Sommign Metinet	11	1		"				1							1				"	90	60		
140	Marcel Lapasse	12	1		G. Narr.			1								1				Mar 18-41	90	60		
141	Thomas Kapeskang	11	1		"	1										# 1				"	90	60		
142	Sammy Kapeskang	10	1		"	1										1				"	90	60		
145	Alex Wanakornik	13	1		White Sand						1									Oct. 20-41	-	-13	not back	
147	Mike Waborn	13	1		"			1												"	-	-13	" "	
D 150	Victor Smeaky	16	1		Lac Seul						1									Sep 1-42	-	-13	to be discharged	
151	Gabriel Sapistotik Kijik	12	1		G. Narr.				1							1				"	90	60		
152	Rodrick Waborn	12	1		White S.						1									"	-	-13	not back	
154	David Loon	9	1		G. Narr.			1								1				Oct 7-42	90	60		
155	Ray Monians	12	1		Mipigon				1											Nov 9-42	-	-13	" "	
157	David Beaver	10	1		G. Narr.				1							1				Mar 9-43	90	60		
158	James Swain	9	1		"	1										1				"	90	60	TOTAL number of days in Quarter.....	
159	David Land	14	1		Lac Seul					1										Apr. 1-43	-	-13	AGGREGATE number of days pupils in residence during Quarter.....	
162	Francis Monians	9	1		Fort Hope			1												Aug 1-43	-	-13	not back	
164	Joseph Sagutch	11	1		"				1											"	-	-13	AVERAGE attendance of pupils during quarter.....	
165	Peter Sapay (Smeaky)	11	1		"				1											"	-	-13	not back	
167	Stephen Eovis	12	1		"					1										"	-	-13	AMOUNT of per capita grant due for Quarter.....\$	
D 168	Welfred Gosis	16	1		"					1										"	-	-13	to be discharged	
TOTALS		28				TOTALS	3	1	11	6	5	2								TOTALS	1320	880		

NOTE—Additions to be correctly made and entered at the foot of column.

Indian Affairs. (RG 10, Volume 6219, file 472-2, part 1)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

NOTES ON THE PREPARATION OF THIS RETURN

1. Fill in all the columns of this Return, giving full particulars in the case of each pupil, as called for under the various headings thereof.
2. The columns of the Return should be correctly added and the totals placed at the foot thereof.
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9. The amount per capita grant due for quarter is ascertained by multiplying the "Average attendance of pupils during quarter" by the amount of the quarterly per capita grant. In no case, however, will payment be made for any average attendance in excess of the number of pupils for which grant is allowed.

SPECIAL NOTE

A new number must be given to each pupil upon entrance to the school. On this Return the names of the boys and the girls must be arranged consecutively according to numbers.

INDIAN RESIDENTIAL SCHOOL QUARTERLY RETURN

I HEREBY CERTIFY that the within Return is a true and faithful statement of the attendance and tuition at the Mc Intosh Ind. Res. School for the Quarter ended JUN 30 1947 19.....

Principal E. E. Cameron D.M.I.
Dated JUL 10 1947 19.....

I have carefully examined the within Return and hereby certify that it is correctly made out in accordance with the instructions of the Department.

Dated at Sioux Lookout
this JUL 23 1947 19.....
Indian Agency

NOTE

Principals will please be guided by the instructions printed on the last page.

Form No. I. A. 403
Reqn. No. 2147

Indian Affairs. (RG 10, Volume 6219, file 472-2, part 1)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

INDIAN RESIDENTIAL SCHOOL QUARTERLY RETURN

Scout Lookout Agency

REPORT of the Indian Residential

School at McIntosh on

Reserve for Quarter ended June 30 1947

REGISTER NUMBER	NAMES OF PUPILS	AGE	BOY	GIRL	BAND OR RESERVE	CLASS OR STUDY								STANDING IN CLASS	TRADE OR OTHER INDUSTRY	Number of hours Trade or Quarter	DATE OF ENTRANCE TO SCHOOL	ATTENDANCE		REMARKS AS TO PROGRESS, ETC., REASON FOR ABSENCE DATE OF ABSENCE, WHETHER AUTHORIZED OR NOT
						Grade 1	2	3	4	5	6	7	8					Total number of days pupil in residence during Quarter	Total number of days pupil attended in class-room during Quarter	
			61	54		44	17	20	20	11	3							613	4998	
0219	Emilio Metinet	12		1	White P.	1								1			Oct 1-45	91	60	
0220	Anna Momians	12		1	Martins F.		1							1			"	91	60	
0221	Dorothy Kijik	7		1	G. Narr.	1								1			Nov 1-45	91	60	
0222	Mary Strong	10		1	Waller	1								1			Dec 1-45	91	60	
0223	Catherine Swain	5		1	G. Narr.	1								1			Feb. 1-46	91	60	
0224	Calilia Achnepinickas	15		1	Fort Hope	1								1			Apr. 1-46	91	60	
0225	Agnes Kamunauish	15		1	Ornaburg	1								1			"	91	60	
0226	Riggie Kamunauish	13		1	"	1								1			"	91	60	
0227	Jennie Kakitewan	12		1	Martins F.	1								1			"	91	60	
0228	Mary "	10		1	"	1								1			"	91	60	
0230	Jane Wengensow	11		1	"	1								1			"	91	60	
0231	Mandy moose	10		1	Akungetum	1								1			"	91	60	
0232	Agnes Janguewe	6		1	G. Narr.	1								1			"	91	60	
0233	Bridget Metinet	6		1	White Band	1								1			Nov 1-46	91	60	
0234	Elizabeth Laishk	9		1	G. Narr.	1								1			"	91	60	
0235	Mary Janguewe	9		1	"	1								1			Nov 11-46	91	60	
0236	Edith Maggie Guimond	6		1	Fort Alex.	1								1			Dec 1-46	91	60	
0237	Pauline Perrault	14		1	Wahusikang	1								1			"	91	60	
0238	Shirley Mary "	9		1	"	1								1			"	91	60	
0239	Nancy Strong	8		1	G. Narr.	1								1			Jan. 1-47	91	60	
0240	Mary Bertha Kijik	11		1	"	1								1			Apr. 1-47	91	60	
0241	Ivy (Heecwatin)	6		1	"	1								1			June 1-47	30	18	
TOTALS			61	76		63	19	21	20	11	3									

NOTE—Additions to be correctly made and entered at the foot of column.

AVERAGE attendance of pupils during quarter

10498

AMOUNT of per capita grant due for Quarter

$$104.98 \times 41.25 = 4330.93$$

$$323.67$$

$$9534 \times 3.75 = 35750$$

$$104.98 \times 7.50 = 787.35$$

$$5591.45$$

NOTES ON THE PREPARATION OF THIS RETURN

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SPECIAL NOTE

A new number must be given to each pupil upon entrance to the school. On this Return the names of the boys and the girls must be arranged consecutively according to numbers.



INDIAN RESIDENTIAL SCHOOL QUARTERLY RETURN

I HEREBY CERTIFY that the within Return is a true and faithful statement of the attendance and tuition at the Mc Intosh Ind Res. School for the Quarter ended JUN 30 1947 19.....

Principal B. E. Comman 19.....

Dated JUL 10 1947 19.....

I have carefully examined the within Return and hereby certify that it is correctly made out in accordance with the instructions of the Department.

[Signature]
Indian Agent

Dated at Sioux Lookout
JUL 23 1947
this Indian Agency 19.....

NOTE

Principals will please be guided by the instructions printed on the last page.

Form No. I. A. 403
Reqn. No. 2147

Indian Affairs. (RG 10, Volume 6219, file 472-2, part 1)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

INDIAN RESIDENTIAL SCHOOL QUARTERLY RETURN

 Agency
 REPORT of the Indian Residential School at McIntosh on
Reserve for Quarter ended June 30 1947

REGISTER NUMBER	NAMES OF PUPILS	AGE	BOY	GIRL	HAND OR RESERVE	CLASS OR STUDY								STANDING IN CLASS	TRADE OR OTHER INDUSTRY	Number of hours Trade or Quarter	DATE OF ENTRANCE TO SCHOOL	ATTENDANCE		REMARKS AS TO PROGRESS, ETC., REASON FOR ABSENCE DATE OF ABSENCE, WHETHER AUTHORIZED OR NOT
						Grade 1	2	3	4	5	6	7	8	High School				Total number of days pupil in residence during Quarter	Total number of days pupil attended in class-room during Quarter	
			61	27		31	9	18	18	10	2							606	3978	
✓0181	Sarah Sagutch	7		1	Fort Hope	1											Aug 1-43	-	-	not back at San
0182	Susan Sapay	15		1	"	1											"	91	60	
✓0184	Christine Quenae	11		1	"	1											"	-	-	not back
✓0185	Charlotte Mikonoal	11		1	"	1											"	-	-	"
✓0187	Veronique Messon	12		1	"	1											"	-	-	"
✓0188	Elizabeth Messon	7		1	"	1											"	-	-	"
0190	Rita Ajopineas	6		1	G. Nan	1											Sep. 1-43	91	60	
✓0194	Maggie Wamakamuk	8		1	White S.	1											Oct. 15-43	91	60	
✓0195	Irene Nodin	15		1	"	1											"	-	-	"
0196	Elsie Scott	13		1	Albany					1							Nov 8-43	91	60	
0198	Evelyn Assin	6		1	G. Nan	1											Apr. 1-44	91	60	
0202	Elsie Chesaquay	8		1	Fort Hope	1											Sep 1-44	91	60	
✓0203	Elizabeth Quenis	8		1	"	1											"	-	-	"
✓0205	Elija Achnepineskan	11		1	Marion F	1											"	-	-	"
0206	Catherine Achnepineskan	13		1	"				1								"	91	60	
0207	Angelina "	12		1	"				1								"	91	60	
0208	Madeleine Moniano	8		1	Fort Hope	1											"	91	60	
0209	Dora Land	12		1	Lac Seul				1								"	91	60	
0210	Agnes Beauer	7		1	G. Nan	1											"	91	60	
0211	Rita George	7		1	Const. Lake	1											Oct. 15-44	91	60	TOTAL number of days in Quarter.....
0212	Susan George	8		1	"	1											"	91	60	
0213	Elizabeth Danielson	14		1	Red Rock					1							Feb. 13-44	91	60	AGGREGATE number of days pupils in residence during Quarter.....
0214	Victoria Wamakamuk	6		1	White S.	1											Apr. 1-45	91	60	
0215	Mary Joseph Strong	6		1	Dalle	1											Sep. 1-45	91	60	AVERAGE attendance of pupils during quarter.....
0216	Mary Chesaquay	4		1	Fort Hope	1											"	91	60	
✓0217	Angela Atanokans	8		1	"	1											"	-	-	AMOUNT of per capita grant due Not B. for Quarter..... \$
✓0218	Alice Bird	11		1	Const. Lake					1							"	-	-	not Back
TOTALS			61	54	TOTALS		44	17	20	20	11	3					TOTALS	7583	4998	

NOTE—Additions to be correctly made and entered at the foot of column.

7613

Indian Affairs. (RG 10, Volume 6219, file 472-2, part 1)

 PUBLIC ARCHIVES
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 CANADA

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SPECIAL NOTE

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INDIAN RESIDENTIAL SCHOOL QUARTERLY RETURN

I HEREBY CERTIFY that the within Return is a true and faithful statement of the attendance and tuition at the Mc Intosh Ind Res. School for the Quarter ended JUN 30 1947 19.....
Principal E. B. Comman 2071
Dated JUL 10 1947 19.....

I have carefully examined the within Return and hereby certify that it is correctly made out in accordance with the instructions of the Department.

Shawman
Indian Agent

Dated at Sioux Lookout
JUL 23 1947
this Indian Agency 19.....

NOTE

Principals will please be guided by the instructions printed on the last page.

Form No. I. A. 403
Requ. No. 2147

Indian Affairs. (RG 10, Volume 6219, file 472-2, part 1)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

Page 4 Girls.

INDIAN RESIDENTIAL SCHOOL QUARTERLY RETURN

REPORT of the Living Lookout Agency School at Mc Intosh on Reserve for Quarter ended June 30 1947

REGISTER NUMBER	NAMES OF PUPILS	AGE	BOY	GIRL	HAND OR RESERVE	CLASS OR STUDY								STANDING IN CLASS					TRADE OR OTHER INDUSTRY	Number of hours Trade or Quarter	DATE OF ENTRANCE TO SCHOOL	ATTENDANCE		REMARKS AS TO PROGRESS, ETC., REASON FOR ABSENCE DATE OF ABSENCE, WHETHER AUTHORIZED OR NOT
						Grade 1	2	3	4	5	6	7	8	High School	Very Good	Good	Fair	Bad				Total number of days pupil in residence during Quarter	Total number of days pupil attended in class-room during Quarter	
			61			29	4	13	8	6	1									3852	2538			
0131	Alice Chebstohie	11		1	Hipsigon					1					1				Jan. 22-38	91	60			
0134	Mary Abraham	15		1	Long Lac						1				1				Jul 1-38	91	60			
0135	Elna Abraham	11		1	"					1					1				"	91	60			
0136	Celine Petikwano	12		1	Wabunokang					1					1				"	91	60			
0140	(Ruth) Evelyn Taneco	10		1	Golden L.				1						1				Apr. 1-39	91	60			
0141	M. Louis Taneco	8		1	"				1						1				"	91	60			
0142	Alice Abraham	9		1	White S.	1									1				"	91	60			
0148	Catherine (Verna) Kijik	12		1	G. Narr.					1					1				Jan 1-41	91	60			
0149	Pauline Petikwano	10		1	Wabunokang					1					1				Feb. 9-41	91	60			
0151	Julia Loon	14		1	G. Narr.					1					1				Mar 18-41	30	-	at san - hospital here P.P.		
0152	Eliza Land	15		1	"					1					1				"	91	60			
0153	Amanda Sasens	10		1	"					1					1				"	91	60			
0154	Adeline Sasens	9		1	"				1						1				"	91	60			
0155	Mary Jane Fisher	10		1	Salington					1					1				Sep. 1-41	91	60			
0159	Mary Ice	12		1	Martins Fall					1					1				"	91	60			
✓ 0160	Anna Ice	15		1	"	1	#								-				"	91	60			
✓ 0162	Charlotte Wanakamit	16		1	White Sand					1					-				Oct. 20-41	-	-	not back		
0163	Helen Wanakamit	9		1	"					1					1				"	91	60			
0164	Nellie Assin	8		1	G. Narr.	1									1				"	91	60			
0165	Evelyn Ice	10		1	Martins F	1									1				Nov. 25-41	91	60	TOTAL number of days in Quarter.....		
0166	Lea Loon	8		1	G. Narr.	1									1				Mar 15-42	91	60	AGGREGATE number of days pupils in residence during Quarter.....		
0172	Nellie Assin (David)	11		1	"					1					1				Nov. 11-42	91	60			
0173	Ann Marichereau	11		1	Wabunokang					1					1				Nov. 13-42	91	60	AVERAGE attendance of pupils during quarter.....		
0175	Adile Paul	9		1	Roseau River	1									1				Feb. 22-43	91	60			
0176	Catherine Land	13		1	G. Narr.					1					1				Mar 9-43	91	60	AMOUNT of per capita grant due for Quarter.....\$		
0178	Margt Rose Owain	6		1	"	1									1				"	91	60			
0180	Mary Rose Sasens	6		1	"					1					1				Apr. 1-43	91	60			
TOTALS			61	27		31	9	18	18	10	2									TOTALS	6056			

NOTE—Additions to be correctly made and entered at the foot of column.

Indian Affairs. (RG 10, Volume 6219, file 472-2, part 1)

PUBLIC ARCHIVES
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CANADA

NOTES ON THE PREPARATION OF THIS RETURN

1. Fill in all the columns of this Return, giving full particulars in the case of each pupil, as called for under the various headings thereof.
2. The columns of the Return should be correctly added and the totals placed at the foot thereof.
3. When, owing to the number of pupils, all the names cannot be included on one sheet of the Return, use another sheet, paging it No. 2, and carry forward all totals, placing them in the proper columns.
4. The Returns must embrace only the quarterly periods ending 31st March, 30th June, 30th September and 31st December, respectively, and should be prepared and forwarded immediately thereafter.
5. No Quarterly Grant will be paid until Returns have been received by the Department.
6. The total number of days in quarter means every day in the quarter, including Saturdays, Sundays and holidays.
7. The aggregate number of days pupils in residence during quarter means the total number of days in residence of all pupils entered on the Return and is ascertained by adding the column under the heading "Total number of days pupils in residence during quarter".
8. The average attendance of pupils during quarter is ascertained by dividing the "Aggregate number of days pupils in residence during quarter" by the "Total number of days in quarter".
9. The amount per capita grant due for quarter is ascertained by multiplying the "Average attendance of pupils during quarter" by the amount of the quarterly per capita grant. In no case, however, will payment be made for any average attendance in excess of the number of pupils for which grant is allowed.

SPECIAL NOTE

A new number must be given to each pupil upon entrance to the school. On this Return the names of the boys and the girls must be arranged consecutively according to numbers.



INDIAN RESIDENTIAL SCHOOL QUARTERLY RETURN

I HEREBY CERTIFY that the within Return is a true and faithful statement of the attendance and tuition at the Mc Intosh Ind Res School for the Quarter ended JUN 30 1947 19.....

Principal E. B. Proulx D.M.
Dated JUL 10 1947 19.....

I have carefully examined the within Return and hereby certify that it is correctly made out in accordance with the instructions of the Department.

Dated at Sioux Lookout
JUL 23 1947
this Indian Agency 19.....
Indian Agent Chas. J. ...

NOTE

Principals will please be guided by the instructions printed on the last page.

Form No. I. A. 403
Requ. No. 2147

Indian Affairs. (RG 10, Volume 6219, file 472-2, part 1)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

Boys page 3

INDIAN RESIDENTIAL SCHOOL QUARTERLY RETURN

REPORT of the Indian Residential School at Mc Intosh on June 30 1947

REGISTER NUMBER	NAMES OF PUPILS	AGE	BOY	GIRL	BAND OR RESERVE	CLASS OR STUDY								STANDING IN CLASS				TRADE OR OTHER INDUSTRY	Number of hours Trade or Quarter	DATE OF ENTRANCE TO SCHOOL	ATTENDANCE		REMARKS AS TO PROGRESS, ETC., REASON FOR ABSENCE DATE OF ABSENCE, WHETHER AUTHORIZED OR NOT
						Grade 1	2	3	4	5	6	7	8	High School	Very Good	Good	Fair				Bad	Total number of days pupil in residence during Quarter	
			55			25	4	12	8	5	1							3306	2178				
208	Leopold Ice	8	1		Martins F.	1								1				Nov. 1-46	91	60			
209	Albert Megiskan	14	1		Squaw Bay					1					1			Jan. 1-47	91	60			
210	Cox's Rayvester Ice	15	1		Martins F.				1						1			Jan. 1-47	91	60			
211	Philip Bernault	4	1		Red Lake	1								1				Jan. 15-47	91	60			
212	Arthur Assin	7	1		G. Narr.	1									1			Feb. 1-47	91	60			
213	Samuel Assin	6	1		"	1									1			Mar. 15-47	91	60			
TOTALS		61				29	4	13	8	6	1							3852	2538				

NOTE—Additions to be correctly made and entered at the foot of column.

TOTAL number of days in Quarter.....
 AGGREGATE number of days pupils in residence during Quarter.....
 AVERAGE attendance of pupils during quarter.....
 AMOUNT of per capita grant due for Quarter.....\$

Indian Affairs. (RG 10, Volume 6219, file 472-2, part 1)

PUBLIC ARCHIVES
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 CANADA

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9. The amount per capita grant due for quarter is ascertained by multiplying the "Average attendance of pupils during quarter" by the amount of the quarterly per capita grant. In no case, however, will payment be made for any average attendance in excess of the number of pupils for which grant is allowed.

SPECIAL NOTE

A new number must be given to each pupil upon entrance to the school. On this Return the names of the boys and the girls must be arranged consecutively according to numbers.



INDIAN RESIDENTIAL SCHOOL QUARTERLY RETURN

I HEREBY CERTIFY that the within Return is a true and faithful statement of the attendance and tuition at the Mc Intosh Ind Res School for the Quarter ended JUN 30 1947 19.....

Principal E. B. Cameron S.M.

Dated JUL 10 1947 19.....

I have carefully examined the within Return and hereby certify that it is correctly made out in accordance with the instructions of the Department.

[Signature]
Indian Agent

Dated at Sioux Lookout
this JUL 23 1947 19.....
Indian Agency

NOTE

Principals will please be guided by the instructions printed on the last page.

FORM No. I. A. 403
Reqn. No. 2147

Indian Affairs. (RG 10, Volume 6219, file 472-2, part 1)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

Page 2 (Boys)

INDIAN RESIDENTIAL SCHOOL QUARTERLY RETURN

REPORT of the Indian Res. S. AgencySchool at Mc Intosh onReserve for Quarter ended June 30 1947

PUPIL'S NUMBER	NAMES OF PUPILS	AGE	BOY	GIRL	BAND OR RESERVE	CLASS OR STUDY							STANDING IN CLASS	TRADE OR OTHER INDUSTRY	Number of hours Trade or Quarter	DATE OF ENTRANCE TO SCHOOL	ATTENDANCE		REMARKS AS TO PROGRESS, ETC., REASON FOR ABSENCE DATE OF ABSENCE, WHETHER AUTHORIZED OR NOT
						Grade 1	2	3	4	5	6	7					Total number of days pupil in residence during Quarter	Total number of days pupil attended in class-room during Quarter	
		28				4	1	11	7	4	1						1638	1980	
✓ 176	Gabriel Saguteh	7	✓		Fort Hope	1							1			Sep 1-44	91	60	
✓ 177	J. B. Sapay	7	✓		"	1										"	-	-	not back
180	Marino Bird	8	✓		Coast Lake	1							1			Oct 15-44	91	60	
181	Louis George	10	✓		"	1							1			"	91	60	
✓ 182	Joseph Kwatibens	15	✓		White S.	1										Dec 23-44	-	-	"
183	Ignace Kwatibens	7	✓		"	1							1			"	91	60	
✓ 184	Lebastien Guelbis	8	✓		Fort Hope	1										Jan 7-45	-	-	"
185	Thomas Guesis	6	✓		"	1							1			Jan 11-45	91	60	
188	Corral Damichon	10	✓		Red Rock	1							1			Feb 13-45	91	60	
✓ 189	Joseph Megumancat	7	✓		Fort Hope	1							1			Sep 1-45	91	60	
190	Stephane Kumpinuk	8	✓		Martins F.	1							1			"	91	60	
✓ 191	Albert Bird	8	✓		Coast Lake	1										"	-	-	"
✓ 192	George Bird	4	✓		"	1										"	-	-	"
✓ 193	Alfred King	15	✓		Pokungakum	1										"	-	-	"
✓ 194	James Paistek	10	✓		Lac Seul	1										"	-	-	"
195	Darius Ambros	6	✓		White Sand	1							1			Oct 1-45	91	60	
196	Mathias Moniens	9	✓		Martins F.	1							1			"	91	60	
197	James Moore	10	✓		Pokungakum	1							1			"	91	60	
198	Alex Ricampinens	6	✓		G. Narr.	1										Dec 26-45	91	60	
✓ 199	Lawrence Kowin	3	✓		"	1							1			Feb 1-46	30	18	Died in May
✓ 200	Marcel Meuron	7	✓		Fort Hope	1										"	-	-	not back
201	Jean Laintoon	6	✓		G. Narr.	1							1			Mar 1-46	91	60	AGGREGATE number of days pupils in residence during Quarter.....
202	Joseph Mikinat	12	✓		Osaburg	1							1			Sep 1-46	91	60	
203	George Fisher	12	✓		Islington	1							1			"	91	60	AVERAGE attendance of pupils during quarter.....
204	Paul Bird	6	✓		Constance R.	1							1			"	91	60	
✓ 205	Arthur Darchamps	15	✓		Fort W.	1							1			Oct 12-46	91	60	AMOUNT of per capita grant due for Quarter.....\$
207	Isidore Arimeau	12	✓		"	1							1			"	91	60	
TOTALS		55				25	4	12	8	5	1					TOTALS	3306	2178	

NOTE—Additions to be correctly made and entered at the foot of column.

Indian Affairs. (RG 10, Volume 6219, file 472-2, part 1)

PUBLIC ARCHIVES
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CANADA

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7. The aggregate number of days pupils in residence during quarter means the total number of days in residence of all pupils entered on the Return and is ascertained by adding the column under the heading "Total number of days pupils in residence during quarter".
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9. The amount per capita grant due for quarter is ascertained by multiplying the "Average attendance of pupils during quarter" by the amount of the quarterly per capita grant. In no case, however, will payment be made for any average attendance in excess of the number of pupils for which grant is allowed.

SPECIAL NOTE

A new number must be given to each pupil upon entrance to the school. On this Return the names of the boys and the girls must be arranged consecutively according to numbers.



INDIAN RESIDENTIAL SCHOOL QUARTERLY RETURN

I HEREBY CERTIFY that the within Return is a true and faithful statement of the attendance and tuition at the Mc Intosh Ind Res School for the Quarter ended JUN 30 1947 19.....

Principal E. E. Bonneau D.M.

Dated JUL 10 1947 19.....

I have carefully examined the within Return and hereby certify that it is correctly made out in accordance with the instructions of the Department.

L. Swartman
Indian Agent

Dated at.....	Sioux Lookout	.....
this.....	JUL 23 1947	19.....
	Indian Agency	

NOTE

Principals will please be guided by the instructions printed on the last page.

Form No. I. A. 403
Reqn. No. 2147

Indian Affairs. (RG 10, Volume 6219, file 472-2, part 1)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

Boys Page 1

INDIAN RESIDENTIAL SCHOOL QUARTERLY RETURN

REPORT of the Saint Louis Agency School at Mc Intosh on Reserve for Quarter ended June 30 1947

REPORT of the										STANDING IN CLASS										ATTENDANCE										REMARKS AS TO PROGRESS, ETC., REASON FOR ABSENCE									
REGISTER NUMBER	NAMES OF PUPILS	AGE	BOY	GIRL	BAND OR RESERVE	CLASS OR STUDY								STANDING IN CLASS					TRADE OR OTHER INDUSTRY	Number of hours Trade or Quarter	DATE OF ENTRANCE TO SCHOOL	ATTENDANCE		DATE OF ABSENCE, WHETHER AUTHORIZED OR NOT															
						Grade 1	2	3	4	5	6	7	8	High School	Very Good	Good	Fair	Bad				Total number of days pupil in residence during Quarter	Total number of days pupil attended in class-room during Quarter																
99	Indore Awasse	14	1		S. Narr.					1					1					Sep 1-35	91	60																	
✓106	James Kijik	11	1		"			1												June 20-35	-	-	not back																
122	Wm Shong	12	1		Saches					1										Dec 8-37	91	60																	
123	Bernard Assin	12	1		S. Narr.					1					1					Jul 1-38	91	60																	
127	Paul Oteskan	12	1		"			1							1					Apr 1-38	91	60																	
128	Josep Land	11	1		Lac Seul				1						1					"	91	60																	
129	Henry Land	11	1		"				1						1					"	91	60																	
130	Patrick Metinel	13	1		White S.					1										Jul 1-39	91	60																	
131	Domingue Metinel	11	1		"			1							1					"	91	60																	
140	Marcel Pepasse	12	1		S. Narr.				1						1					Mar 18-41	91	60																	
141	Thomas Kapeskang	11	1		"	1														"	91	60																	
142	Sammy Kapeskang	10	1		"	1														"	91	60																	
✓145	Alex Wanokamuk	13	1		White Sand							1								Oct 20-41	-	-	not back																
147	Mike Wabosons	13	1		"			1												"	-	-	"																
151	Gabriel Tabistotekijik	12	1		S. Narr.				1						1					Sep 1-42	91	60																	
✓152	Rodrick Wabosons	12	1		White S.					1										"	-	-	"																
154	David Loon	9	1		S. Narr.			1							1					Oct 7-42	91	60																	
✓155	Roy Momians	12	1		Wipigon				1											Nov 9-42	-	-	"																
157	David Beaver	10	1		S. Narr.				1						1					Mar 9-43	91	60																	
158	James Swain	9	1		"	1									1					"	91	60																	
✓159	David Land	14	1		Lac Seul					1										Apr 1-43	-	-	not back																
✓162	Francis Momians	9	1		Fort Hope			1												Aug 1-43	-	-	"																
✓164	Joseph Sagutch	11	1		"				1											"	-	-	"																
✓165	Peter Sapay (Simon)	11	1		"					1										"	-	-	"																
✓167	Stephen Gosis	12	1		"						1				1					"	-	-	"																
170	Simone Momians	10	1		"					1					1					Sep 15-43	91	60																	
174	Cecil Abraham	8	1		Long Lac				1						1					Apr 1-44	91	60																	
175	Mathias Beaver	4	1		S. Narr.	1									1					Sep 1-44	91	60																	
TOTALS			28			TOTALS 4 1 11 7 4 1																TOTALS	1638	1080															

NOTE—Additions to be correctly made and entered at the foot of column.

Indian Affairs. (RG 10, Volume 6219, file 472-2, part 1)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

Boys Page 1

INDIAN RESIDENTIAL SCHOOL QUARTERLY RETURN

REPORT of the Indian Res. Agency Mc Intosh School at Mc Intosh on June 30 1947

REGISTER NUMBER	NAMES OF PUPILS	AGE	BOY	GIRL	BAND OR RESERVE	CLASS OR STUDY								STANDING IN CLASS	TRADE OR OTHER INDUSTRY	Number of hours Trade or Quarter	DATE OF ENTRANCE TO SCHOOL	ATTENDANCE		REMARKS AS TO PROGRESS, ETC., REASON FOR ABSENCE DATE OF ABSENCE, WHETHER AUTHORIZED OR NOT
						Grade 1	2	3	4	5	6	7	8					Total number of days pupil in residence during Quarter	Total number of days pupil attended in class-room during Quarter	
99	Indore Awasse	14	1		G. Narr.					1				1			Sep 1-35	91	60	
106	James Kijik	11	1		"			1									June 20-35	-	-	not back
122	Wm. Phong	12	1		Sachs				1					1			Dec 8-37	91	60	
123	Bernard Assin	12	1		G. Narr.					1				1			Jul 1-38	91	60	
127	Paul Oteskan	12	1		"			1						1			Apr. 1-38	91	60	
128	Josep Land	11	1		Lac Seul				1					1			"	91	60	
129	Henry Land	11	1		"				1					1			"	91	60	
130	Patrick Metinet	13	1		White S.					1				1			Jul 1-39	91	60	
131	Domingue Metinet	11	1		"			1						1			"	91	60	
140	Marcel Papasse	12	1		G. Narr.				1					1			Mar 18-41	91	60	
141	Thomas Kapestang	11	1		"	1											"	91	60	
142	Sammy Kapestang	10	1		"	1											"	91	60	
145	Alex Wankamuk	13	1		White Sand						1						Oct. 20-41	-	-	not back
147	Mike Wabosons	13	1		"			1									"	-	-	"
151	Gabriel Tabitokibikijik	12	1		G. Narr.				1					1			Sep 1-42	91	60	
152	Rodrick Wabosons	12	1		White S.					1							"	-	-	"
154	David Loon	9	1		G. Narr.			1						1			Oct 7-42	91	60	
155	Roy Momians	12	1		Nipigon				1								Nov 9-42	-	-	"
157	David Beaver	10	1		G. Narr.				1					1			Mar. 9-43	91	60	
158	James Swain	9	1		"	1								1			"	91	60	
159	David Land	14	1		Lac Seul				1								Apr. 1-43	-	-	not back
162	Francis Momians	9	1		Fort Hope			1									Aug 1-43	-	-	"
164	Joseph Saguteh	11	1		"				1								"	-	-	"
165	Peter Sapay (Simon)	11	1		"				1								"	-	-	"
167	Stephen Sois	12	1		"					1							"	-	-	"
170	Simon Momians	10	1		"					1				1			Sep 15-43	91	60	
174	Cecil Abraham	8	1		Long Lac				1					1			Apr. 1-44	91	60	
175	Mathieu Beaver	4	1		G. Narr.	1								1			Sep 1-44	91	60	
TOTALS			28			4	1	11	7	4	1						TOTALS	1638	1080	

NOTE—Additions to be correctly made and entered at the foot of column.

Indian Affairs. (RG 10, Volume 6219, file 472-2, part 1)

PUBLIC ARCHIVES
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CANADA

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5. No Quarterly Grant will be paid until Returns have been received by the Department.
6. The total number of days in quarter means every day in the quarter, including Saturdays, Sundays and holidays.
7. The aggregate number of days pupils in residence during quarter means the total number of days in residence of all pupils entered on the Return and is ascertained by adding the column under the heading "Total number of days pupils in residence during quarter".
8. The average attendance of pupils during quarter is ascertained by dividing the "Aggregate number of days pupils in residence during quarter" by the "Total number of days in quarter".
9. The amount per capita grant due for quarter is ascertained by multiplying the "Average attendance of pupils during quarter" by the amount of the quarterly per capita grant. In no case, however, will payment be made for any average attendance in excess of the number of pupils for which grant is allowed.

SPECIAL NOTE

A new number must be given to each pupil upon entrance to the school. On this Return the names of the boys and the girls must be arranged consecutively according to numbers.

INDIAN RESIDENTIAL SCHOOL QUARTERLY RETURN

I HEREBY CERTIFY that the within Return is a true and faithful statement of the attendance and tuition at the Mc Intosh Ind. Sch. School for the Quarter ended Sept. 30 1947

Principal E. E. Cameron

Dated Oct. 20 1947

I have carefully examined the within Return and hereby certify that it is correctly made out in accordance with the instructions of the Department.

Indian Agent

Dated at Sionx Lookout
this OCT 23 1947 1947
Indian Agency

NOTE

Principals will please be guided by the instructions printed on the last page.

FORM No. I. A. 403
Requ. No. 2752

Indian Affairs. (RG 10, Volume 6219, file 472-2, part 1)

PUBLIC ARCHIVES
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CANADA

INDIAN RESIDENTIAL SCHOOL QUARTERLY RETURN

REPORT of the Mc Intosh Agency School at Mc Intosh on Reserve for Quarter ended Sept 30 1947

REPORT of the						CLASS OR STUDY										STANDING IN CLASS				TRADE OR OTHER INDUSTRY	DATE OF ENTRANCE TO SCHOOL	ATTENDANCE		REMARKS AS TO PROGRESS, ETC., REASON FOR ABSENCE
PUPIL NUMBER	NAMES OF PUPILS	AGE	BOY	GIRL	HAND OR RESERVE	CLASS OR STUDY										STANDING IN CLASS				TRADE OR OTHER INDUSTRY	DATE OF ENTRANCE TO SCHOOL	Total number of days pupil in residence during Quarter	Total number of days pupil attended in class-room during Quarter	DATE OF ABSENCE, WHETHER AUTHORIZED OR NOT
						Grade 1	2	3	4	5	6	7	8	9	10	High School	Very Good	Good	Fair					
		53	54			25	20	20	15	14	9	4							7516	1088				
0226	Lizzie Kinnaird	14		1	Conalung													Apr. 1-46	62	17	not back			
0227	Jennie Kokitawas	13		1	Martins F.													"	92	17				
0228	Mary	11		1	"													"	92	17				
0230	Jane Wingerow	12		1	"													"	62	17	not back			
0231	Maudy Moore	11		1	Pekungakim													"	92	17				
0232	Agres Sangrewe	7		1	Gr. Narr.													Nov. 1-46	62	17	"			
0233	Bridget Metiner	7		1	White P.													"	92	17				
0234	Elizabeth Paishk	7		1	Gr. Narr.													Nov. 11-46	92	17				
0235	Mary Sangreway	10		1	"													Dec. 1-46	62	17	not back			
0236	Edith Maggie Guimond	15		1	Fort Alexander													"	62	17	"			
0237	Pauline Perrault	10		1	Wabunang													"	62	17	"			
0238	Shirley Mary Perrault	9		1	"													Jan. 1-47	92	17				
0239	Nancy Strong	8		1	Gr. Narr.													Apr. 1-47	62	17				
0240	Mary Bertha Kijik	11		1	"													June 1-47	92	17				
0241	Loy (and) Kewatin	6		1	"													Sep. 1-47	30	17				
0242	Annie Keesick	13		1	Lac Seul													"	30	17				
0243	Jane Keesick	7		1	"													"	30	17				
0244	Harriet Cheungway	13		1	Martins F.													"	30	17				
0245	Elizabeth Momians	8		1	"													"	30	17				
0246	Mary Ann Paishk	14		1	Lac Seul													"	30	17				
0247	Theresa Momians	13		1	Fort Hope													"	30	17				
0248	Harriet Momians	8		1	"													"	30	17				
0249	Daisy Momians			1	"													"	30	17				
0250	Annie Quisess	8		1	Fort Hope													"	30	17				
0251	Cecilia Quisess	8		1	"													"	30	17				
0252	Enoti Quisess	8		1	"													"	30	17				
0253	Elizabeth Kewatin	9		1	Gr. Narr.													"	30	17				
TOTALS		81				49	23	20	15	14	9	4						TOTALS	9046	1428				
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NOTE—Additions to be correctly made and entered at the foot of column.

TOTAL number of days in Quarter 92

AGGREGATE number of days pupils in residence during Quarter 9046

AVERAGE attendance of pupils during Quarter 98 ³⁰/₉₂

AMOUNT of per capita grant due for Quarter \$

$98.33 \times 41.25 = 4,056.11$

$98.33 \times 3.75 = 368.74$

$98.33 \times 7.30 = 717.77$

5,162.32

Indian Affairs. (RG 10, Volume 6219, file 472-2, part 1)

PUBLIC ARCHIVES
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CANADA

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7. The aggregate number of days pupils in residence during quarter means the total number of days in residence of all pupils entered on the Return and is ascertained by adding the column under the heading "Total number of days pupils in residence during quarter".
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9. The amount per capita grant due for quarter is ascertained by multiplying the "Average attendance of pupils during quarter" by the amount of the quarterly per capita grant. In no case, however, will payment be made for any average attendance in excess of the number of pupils for which grant is allowed.

SPECIAL NOTE

A new number must be given to each pupil upon entrance to the school. On this Return the names of the boys and the girls must be arranged consecutively according to numbers.



INDIAN RESIDENTIAL SCHOOL QUARTERLY RETURN

I HEREBY CERTIFY that the within Return is a true and faithful statement of the attendance and tuition at the Mc Intosh Indian School for the Quarter ended Sept. 30 1947
Principal H. E. Cameron, S.M.
Dated Oct. 20 1947

I have carefully examined the within Return and hereby certify that it is correctly made out in accordance with the instructions of the Department.

Indian Agent

Dated at Sionx Lookout
this OCT 23 1947 1947
Indian Agency

NOTE

Principals will please be guided by the instructions printed on the last page.

Form No. I. A. 403
Reqn. No. 2752

Indian Affairs. (RG 10, Volume 6219, file 472-2, part 1)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

Page 4 Girls

INDIAN RESIDENTIAL SCHOOL QUARTERLY RETURN

REPORT of the *Mc Intosh*

Agency

School at *Mc Intosh*

on

Reserve for Quarter ended *Sept 30*

1947

REGISTER NUMBER	NAMES OF PUPILS	AGE	BOY	GIRL	BAND OR RESERVE	CLASS OR STUDY										STANDING IN CLASS	TRADE OR OTHER INDUSTRY	Number of hours Trade or Quarter	DATE OF ENTRANCE TO SCHOOL	ATTENDANCE		REMARKS AS TO PROGRESS, ETC., REASON FOR ABSENCE DATE OF ABSENCE, WHETHER AUTHORIZED OR NOT
						Grade 1	2	3	4	5	6	7	8	9	10	High School				Total number of days pupil in residence during Quarter	Total number of days pupil attended in class-room during Quarter	
						21	12	11	12	13	8	3								5504	765	
0185	Charlotte Mikonaab	12		1	Fort Hope								1						Aug. 1-43	30	17	To be readmitted
0187	Veronique Masson	13		1	"								1						"	30	17	"
0190	Rita Ajapinens	8		1	Gr. Narr								1						Sep. 1-43	92	17	
0194	Maggie Wanakamik	10		1	White Sand								1						Oct. 15-43	62	-	Died at San. (rept.)
0196	Elsie Scott	15		1	Albany								1						Nov. 8-43	92	17	
0198	Evelyn Assin	8		1	Gr. Narr								1						Apr. 1-44	92	17	
0202	Elsie Chesagway	10		1	Fort Hope								1						Sep. 1-44	92	17	
0203	Elizabeth Oussis	9		1	"								1						"	30	17	To be readmitted
0205	Eliza Achmeepinickan	12		1	Martin Fall								1						"	30	17	"
0206	Catherine "	14		1	"								1						"	92	17	
0207	Angelique "	13		1	"								1						"	92	17	
0208	Modeline Monians	9		1	Fort Hope								1						"	62	-	not back
0209	Dora Land	15		1	Lac Seul								1						"	92	17	
0210	Agnes Beaver	9		1	Gr. Narr								1						"	92	17	
0211	Rita George	11		1	Const. Lake								1						Oct. 15-44	92	17	
0212	Susan George	10		1	"								1						"	92	17	
0213	Elizabeth Danielson	15		1	Red Rock								1						Feb. 13-45	92	17	
0214	Victoria Wanakamik	8		1	White Sand								1						Apr. 1-45	62	-	not back
0215	Mary Joseph Strong	8		1	Dallas								1						Sep. 1-45	92	17	
0216	Mary Chesagway	6		1	Fort Hope								1						"	62	-	TOTAL number of days in Quarter.....
0219	Emilia McIntosh	14		1	White Sand								1						Oct. 1-45	42	-	not back
0220	Anna Monians	14		1	Martin F.								1						"	78	7	AGGREGATE number of days pupils in residence during Quarter.....
0221	Dorothy Kijik	9		1	Gr. Narr								1						Nov. 1-45	92	17	Left for the Sanatorium
0222	Mary Strong	12		1	Dallas								1						Dec. 1-45	92	17	AVERAGE attendance of pupils during Quarter.....
0223	Catherine Savain	6		1	Gr. Narr								1						Feb. 1-46	92	17	
0224	Cecilia Achmeepinickan	16		1	Fort Hope								1						Sep. 1-46	62	-	AMOUNT of per capita grant due for Quarter.....\$
0225	Agnes Kaminawish	15		1	Albany								1						"	62	-	not back to be discharged
TOTALS		53	54			25	20	20	15	14	9	4							TOTALS	7516	1088	

NOTE—Additions to be correctly made and entered at the foot of column.

Indian Affairs. (RG 10, Volume 6219, file 472-2, part 1)

PUBLIC ARCHIVES
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CANADA

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9. The amount per capita grant due for quarter is ascertained by multiplying the "Average attendance of pupils during quarter" by the amount of the quarterly per capita grant. In no case, however, will payment be made for any average attendance in excess of the number of pupils for which grant is allowed.

SPECIAL NOTE

A new number must be given to each pupil upon entrance to the school. On this Return the names of the boys and the girls must be arranged consecutively according to numbers.



INDIAN RESIDENTIAL SCHOOL QUARTERLY RETURN

I HEREBY CERTIFY that the within Return is a true and faithful statement of the attendance and tuition at the Mc Intosh Ind. Res. School for the Quarter ended Sept. 30 1947

Principal W. B. Cameron

Dated Oct. 20 1947

I have carefully examined the within Return and hereby certify that it is correctly made out in accordance with the instructions of the Department.

Shawshwan
Indian Agent

Dated at Sioux Lookout
this OCT 23 1947
Indian Agency

NOTE

Principals will please be guided by the instructions printed on the last page.

Form No. I. A. 403
Reqn. No. 2752

Indian Affairs. (RG 10, Volume 6219, file 472-2, part 1)

PUBLIC ARCHIVES
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CANADA

INDIAN RESIDENTIAL SCHOOL QUARTERLY RETURN

REPORT of the

Mc Intosh

Agency

School at

Mc Intosh

on

Reserve for Quarter ended

Sept 30

1947

REGISTER NUMBER	NAMES OF PUPILS	AGE	BOY	GIRL	BAND OR RESERVE	CLAS OR STUDY										STANDIN IN CLASS	TRADE OR OTHER INDUSTRY	Number of hours Trade or Quarter	DATE OF ENTRANCE TO SCHOOL	ATTENDANCE		REMARKS AS TO PROGRESS, ETC., REASON FOR ABSENCE DATE OF ABSENCE, WHETHER AUTHORIZED OR NOT
						Grade 1	2	3	4	5	6	7	8	High School	Very Good					Good	Fair		Bad	Total number of days pupil in residence during Quarter	Total number of days pupil attended in class-room during Quarter
		53				2	1	9	5	8	5	5						3474	493			
0131	Alice Chebotobas	13		1	Nipigon							1		1			Jan 22-38	92✓	17	not back - Expected to return		
0134	Mary Abraham	16		1	Long Lac							1					Jul -1-38	62✓	-			
0135	Edna Abraham	15		1	"							1		1			" "	92✓	17			
0136	Celine Petikwan	14		1	Wabuskang							1		1			" "	92✓	17			
0140	(Ruth) Evelyn Janes	12		1	Golden Lake							1		1			Apr. 1-39	92✓	17			
0141	M. Louise Janes	11		1	"							1		1			" "	92✓	17			
0142	Alice Abraham	9		1	White Sand	1											" "	62✓	-	not back at. Pan		
0148	Catherine Verna Kijik	13		1	Gr. Narr.							1		1			Jan. 1-41	92✓	17			
0149	Pauline Petikwan	12		1	Wabuskang							1				1	Feb. 9-41	92✓	17			
0151	Julia Loon	15		1	Gr. Narr.							1					Mar. 18-41	-	-	at. Pan		
0152	Eliza Land	15		1	"							1					" "	62✓	-	not back		
0153	Anada Jasens	12		1	"							1		1			" "	92✓	17			
0154	Adeline Jasens	10		1	"							1		1			" "	92✓	17			
0155	Mary Jane Fisher	13		1	Islington							1		1			Sept 1-41	92✓	17			
0159	Mary Lee	13		1	Martins Fall							1					" "	62✓	-	not back		
0163	Helen Waukekanik	12		1	White Sand							1					Oct. 20-41	62	-	" "		
0164	Nellie Assin (Jo)	10		1	Gr. Narr.							1		1			" "	92✓	17			
0165	Evelyn Lee	12		1	Martins F.							1					Nov. 25-41	62✓	-	at. Pan		
0166	Lee Loon	10		1	Gr. Narr.							1		1			Mar. 15-42	92✓	17			
0172	Nellie Assin (David)	12		1	"							1		1			Nov. 11-42	92✓	17	TOTAL number of days in Quarter.....		
0173	Ann Marie Perrault	13		1	Wabuskang							1					Nov. 13-42	62	-	not back		
0175	Adele Paul	10		1	Rosau River							1					Feb 22-43	62✓	-	Aggregate number of days pupils in residence during Quarter.....		
0176	Catherine Land	15		1	Gr. Narr.							1					Mar. 9-43	62✓	-	transferred to Fort Alexander, Man.		
0178	Margaret Rose Swain	7		1	"							1		1			" "	92✓	17	at. Pan.		
0180	Mary Rose Jasens	8		1	"							1		1			Apr. 1-43	92✓	17	AVERAGE attendance of pupils during Quarter.....		
0182	Susan Papay (Simons)	16		1	Fort Hope							1					Aug. 1-43	62✓	-	AMOUNT of per capita grant due for Quarter.....\$		
0184	Christine Quiness	12		1	"							1		1				30	17	not back		
	TOTALS	53	27															TOTALS	5504	765	To be readmitted.	

NOTE—Additions to be correctly made and entered at the foot of column.

Indian Affairs. (RG 10, Volume 6219, file 472-2, part 1)

PUBLIC ARCHIVES
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CANADA

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SPECIAL NOTE

A new number must be given to each pupil upon entrance to the school. On this Return the names of the boys and the girls must be arranged consecutively according to numbers.



INDIAN RESIDENTIAL SCHOOL QUARTERLY RETURN

I HEREBY CERTIFY that the within Return is a true and faithful statement of the attendance and tuition at the Mc Intosh Ind. Res. School for the Quarter ended Sept 30 1947
Principal E. E. Comeau
Dated Oct 20 1947

I have carefully examined the within Return and hereby certify that it is correctly made out in accordance with the instructions of the Department.

Shastman
Indian Agent

Dated at Sioux Lookout
this OCT 23 1947 1947
Indian Agency

NOTE

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Form No. I. A. 403
Requ. No. 2752

Indian Affairs. (RG 10, Volume 6219, file 472-2, part 1)

PUBLIC ARCHIVES
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CANADA

INDIAN RESIDENTIAL SCHOOL QUARTERLY RETURN

REPORT of the James Lockhart
the Ontario

School at Mc Intosh

Reserve for Quarter ended Sept 30

1947

REGISTER NUMBER	NAME OF PUPIL	AGE	BOY	GIRL	HAND OR RESERVE	CLASS OR STUDY							STANDING IN CLASS				TRADE OR OTHER INDUSTRY	Number of hours Trade or Quarter	DATE OF ENTRANCE TO SCHOOL	ATTENDANCE		REMARKS AS TO PROGRESS, ETC., REASON FOR ABSENCE DATE OF ABSENCE, WHETHER AUTHORIZED OR NOT
						Grade 1	" 2	" 3	" 4	" 5	" 6	" 7	" 8	High School	Very Good	Good				Fair	Bad		Total number of days pupil in residence during Quarter	Total number of days pupil attended in class-room during Quarter
		27				4	5	4	7	4	3							2032	238			
195	David Wabooos	8	1		White Sand	1												Oct-1-45	62✓	-	not back	
196	Mathias Momiis	11	1		Martins F.	1												" "	62✓	-	" "	
197	James Maasac	12	1		Pekungakum	1												" "	62✓	-	" "	
198	Alex Mikampineus	8	1		Gr. Nam	1							1					Dec 26-45	92✓	17		
199	Lawrence Swain	4	1		" "	1												Feb-1-46	-	-	To be discharged died (may)	
201	Jean Louis Loon	7	1		" "	1							1					Mar 1-46	92✓	17		
202	Joseph Mitinack	13	1		Anahwing	1												Sep-1-46	62✓	-	not back	
203	George Fisher	13	1		Islington		1						1					" "	92✓	17		
204	Paul Bird	7	1		Cord. Lake	1												" "	62✓	-	" "	
205	Arthur Deschamps	16	1		Fort Hope					1								Oct-12-46	62✓	-	" "	
207	Judith Pruneau	14	1		" "					1								" "	62✓	-	" "	
208	Lephins See	9	1		Martins F.	1												Nov-1-46	62✓	-	" "	
209	Albert Megiskan	14	1		Squaw Bay					1			1					Jan-1-47	92✓	17		
210	Sylvester See	15	1		Martins F.		1											" "	62✓	-	" "	
211	Philip Perault	4	1		Red Lake	1												Jan 15-47	62✓	-	" "	
212	Arthur Assin	7	1		Gr. Nam.	1							1					Feb-1-47	92✓	17		
213	Samuel Assin	4	1		" "	1												Mar 15-47	92✓	17		
214	Arthur Lapasse	7	1		" "	1							1					Apr-1-47	30✓	17		
215	Joseph Lapasse	10	1		" "	1							1					" "	30	17	TOTAL number of days in Quarter.....	
216	Joseph Alfred Loon	8	1		" "	1							1					" "	30	17	AGGREGATE number of days pupils in residence during Quarter.....	
217	Edward Kessick	12	1		Lac Seul	1							1					" "	30	17	AVERAGE attendance of pupils during Quarter.....	
218	Isaac Angezonet	12	1		" "	1							1					" "	30	17		
219	Simon "	10	1		" "	1							1					" "	30	17		
220	Roy "	8	1		" "	1							1					" "	30	17		
221	Michael Achmipiankan		1			1							1					" "	30	17	AMOUNT of per capita grant due for Quarter.....\$	
222	Daniel Jactanne	9	1		Fort Hope	1							1					" "	30	17		
TOTALS		53				21	9	5	8	5	5							TOTALS	3474	493		

NOTE—Additions to be correctly made and entered at the foot of column.

Indian Affairs. (RG 10, Volume 6219, file 472-2, part 1)

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CANADA

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9. The amount per capita grant due for quarter is ascertained by multiplying the "Average attendance of pupils during quarter" by the amount of the quarterly per capita grant. In no case, however, will payment be made for any average attendance in excess of the number of pupils for which grant is allowed.

SPECIAL NOTE

A new number must be given to each pupil upon entrance to the school. On this Return the names of the boys and the girls must be arranged consecutively according to numbers.



INDIAN RESIDENTIAL SCHOOL QUARTERLY RETURN

I HEREBY CERTIFY that the within Return is a true and faithful statement of the attendance and tuition at the Mc Intosh Ind Res School for the Quarter ended Sept 30 1947

Principal E. B. Comeau

Dated Oct 20 1947

I have carefully examined the within Return and hereby certify that it is correctly made out in accordance with the instructions of the Department.

[Signature]
Indian Agent

Dated at Sioux Lookout
this OCT 28 1947 1947
Indian Agency

NOTE

Principals will please be guided by the instructions printed on the last page.

FORM No. I. A. 403
Reqs. No. 2752

Indian Affairs. (RG 10, Volume 6219, file 472-2, part 1)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

Page 1 Rays

INDIAN RESIDENTIAL SCHOOL QUARTERLY RETURN

Living Lookout
REPORT of the Mc Intosh

Agency

School at Mc Intosh

on

Reserve for Quarter ended Sept 30

1947

REGISTER NUMBER	NAMES OF PUPILS	AGE	BOY	GIRL	RANK OR RESERVE	CLASS OR STUDY								STANDING IN CLASS	TRADE OR OTHER INDUSTRY	Number of hours Trade or Quarter	DATE OF ENTRANCE TO SCHOOL	ATTENDANCE		REMARKS AS TO PROGRESS, ETC., REASON FOR ABSENCE DATE OF ABSENCE, WHETHER AUTHORIZED OR NOT
						Grade 1	2	3	4	5	6	7	8					Total number of days pupil in residence during Quarter	Total number of days pupil attended in class-rooms during Quarter	
99	Isidore Awasme	15	1		Gr. Nam												Sep-1-35	62	-	not back yet
122	Wm. Shong	15	1		Wallas												Dec-8-37	62	-	" "
123	Bernard Assin	14	1		Gr. Nam												Jul-1-38	92	17	
127	Paul Otekan	13	1		" "												Apr-1-39	92	17	
128	Joseph Land	13	1		Lac Seul												" "	92	17	
129	Henry Land	13	1		" "												" "	92	17	
130	Patrick Metinet	15	1		White Sand												Jul-1-39	62	-	not back
131	Dominique Metinet	13	1		" "												" "	62	-	" "
140	Marcel Lapasse	13	1		Gr. Nam												Mar-18-41	62	-	" "
141	Thomas Kapekang	12	1		" "												" "	92	17	
142	Sammy Kapekang	10	1		" "												" "	92	17	
147	Mike Wabarns	15	1		White Sand												Oct-20-41	-	-	not back
151	Gabriel Ishikilikilik	13	1		Gr. Nam												Sept-1-42	92	17	
154	David Lorn	11	1		" "												Oct-7-42	92	17	
157	David Beaver	11	1		" "												Mar-9-43	92	17	
158	James Swain	10	1		" "												" "	92	17	
170	Samson Morians	12	1		Fort Hope												Sept-15-43	62	-	" "
174	Cecil Abraham	9	1		Long Lac												Apr-1-44	92	17	
175	Mathieu Beaver	6	1		Gr. Nam												Sept-1-44	92	17	
176	Gabriel Pagatch	9	1		Fort Hope												" "	62	-	TOTAL number of days in Quarter.....
180	Marius Bird	10	1		Const. Lake												Oct-15-44	92	17	AGGREGATE number of days pupils in residence during Quarter.....
181	Louis George	12	1		" "												" "	62	-	not back
183	Ignace Kwatibans	9	1		White Sand												Dec-23-44	62	-	" "
185	Thomas Quesis	7	1		Fort Hope												Jan-11-45	62	-	AVERAGE attendance of pupils during Quarter.....
188	Conrad Danielson	12	1		Red Rock												Feb-13-45	92	17	AMOUNT of per capita grant due for Quarter.....\$
189	Joseph Macquarawab	9	1		Fort Hope												Sept-1-45	62	-	not back at San
190	Stephen Achnipinestak	10	1		Martins Falls												" "	62	-	" " at San
TOTALS			27														TOTALS	2032	288	

NOTE—Additions to be correctly made and entered at the foot of column.

Indian Affairs. (RG 10, Volume 6219, file 472-2, part 1)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

NOTES ON THE PREPARATION OF THIS RETURN

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SPECIAL NOTE

A new number must be given to each pupil upon entrance to the school. On this Return the names of the boys and the girls must be arranged consecutively according to numbers.



INDIAN RESIDENTIAL SCHOOL QUARTERLY RETURN

I HEREBY CERTIFY that the within Return is a true and faithful statement of the attendance and tuition at the No Intosh Indian Residential School for the Quarter ended December 31 1947

Principal

L.C. Borneau

Dated Jan. 12 1948 1948

I have carefully examined the within Return and hereby certify that it is correctly made out in accordance with the instructions of the Department.

Indian Agent

Dated at

Sioux Lookout

this JAN 14 1948 1948

Indian Agency

NOTE

Principals will please be guided by the instructions printed on the last page.

Form No. I. A. 403
Reqs. No. 2752

Indian Affairs. (RG 10, Volume 6219, file 472-2, part 1)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

INDIAN RESIDENTIAL SCHOOL QUARTERLY RETURN

Page 5 (Girls)

Sioux Lookout

Agency

REPORT of the McIntosh Indian Residential

School at

Mc Intosh, Ont.

on

Reserve for Quarter ended December 1947

19

REGISTER NUMBER	NAMES OF PUPILS	AGE	BOY	GIRL	BAND OR RESERVE	CLASS OR STUDY								STANDING IN CLASS	TRADE OR OTHER INDUSTRY	Number of hours Trade or Quarter	DATE OF ENTRANCE TO SCHOOL	ATTENDANCE		REMARKS AS TO PROGRESS, ETC., REASON FOR ABSENCE DATE OF ABSENCE, WHETHER AUTHORIZED OR NOT
						Grade 1	2	3	4	5	6	7	8					Total number of days pupil in residence during Quarter	Total number of days pupil attended in class-room during Quarter	
			51	54		26	20	18	15	14	8	4						6058	3852	
0230	Jane Wengenow	12		1	Martins F.	2								*			Sep. 1- 46	92 - 60		
0231	Maudy Moose	11		1	Pekungekun	1											" "	92 - 60		Not back
0232	Agnes Tangwewe	7		1	Grassy N.	1								*			Nov. 1- 46	- -		" "
0233	Bridget Metinet	7		1	White Sand	1											" "	92 - 60		
0234	Elizabeth Paishk	7		1	Grassy N.	1								*			Nov. 11-46	92 - 60		
0235	Mary Tangwewe	10		1	"	*								*			Dec. 1- 46	- -		" "
0236	Edith Maggie Guimond	15		1	Fort Alexdr	1											" "	- -		" "
0237	Pauline Perrault	10		1	Wabuskang	1											" "	- -		" "
0238	Shirley Mary Perrault	9		1	"	1											Jan. 1- 47	92 - 60		
0239	Nancy Strong	8		1	Grassy N.	1								*			Apr. 1- 47	- -		" "
0240	Mary Bertha Kijik	11		1	"	1								*			June 1-47	92 - 60		
0241	Ivy Land Keewatin	6		1	"	1								*			Sep. 1- 47	92 - 60		
0242	Annie Keesick	13		1	Lac Seul	1								*			" "	92 - 60		
0243	Jane Keesick	7		1	" "	1								*			" "	92 - 60		
0244	Harriet Cheesaquay	13		1	Martins F.	1								*			" "	92 - 60		
0245	Elizabeth Moonias	8		1	"	1								*			" "	92 - 60		
0246	Mary-Ann Paishk	14		1	Lac Seul	1								*			" "	92 - 60		
0247	Therese Moonias	13		1	Fort Hope	1								*			" "	92 - 60		
0248	Henrietta Moonias	8		1	" "	1								*			" "	92 - 50		at San
0249	Janie (Daisy) Moonias	57		1	" "	1								*			" "	92 - 60		TOTAL number of days in Quarter... 22
0250	Annie Quisess	8		1	" "	1								*			" "	70 - 50		AGGREGATE number of days pupils in residence during Quarter... 2692
0251	Cecilia Quinae	8		1	" "	1								*			" "	92 - 60		Died at Hosp. Dec.
0252	Antonia Quisess	8		1	" "	1								*			" "	92 - 60		AVERAGE attendance of pupils during Quarter... 83.62
0253	Elizabeth Keewatin	9		1	Grassy N.	1								*			" "	92 - 60		
TOTALS			51	78		49	21	18	15	14	8	4						2660	4912	

NOTE—Additions to be correctly made and entered at the foot of column.

Indian Affairs. (RG 10, Volume 6219, file 472-2, part 1)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

NOTES ON THE PREPARATION OF THIS RETURN

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9. The amount per capita grant due for quarter is ascertained by multiplying the "Average attendance of pupils during quarter" by the amount of the quarterly per capita grant. In no case, however, will payment be made for any average attendance in excess of the number of pupils for which grant is allowed.

SPECIAL NOTE

A new number must be given to each pupil upon entrance to the school. On this Return the names of the boys and the girls must be arranged consecutively according to numbers.

Handwritten calculations and notes:

1564
6058
900

94/1782

92/7692

1362

332

276

552

684

36

5250

21000

83.62

180



INDIAN RESIDENTIAL SCHOOL QUARTERLY RETURN

I HEREBY CERTIFY that the within Return is a true and faithful statement of the attendance and tuition at the McIntosh Indian Residential School for the Quarter ended December 31 1947

Principal

L. B. Comeau

Dated Jan. 12 1948

19

I have carefully examined the within Return and hereby certify that it is correctly made out in accordance with the instructions of the Department.

Indian Agent

Dated at

Sioux Lookout

JAN 14 1948

this

19

Indian Agency

NOTE

Principals will please be guided by the instructions printed on the last page:

FORM No. I. A. 403
Requ. No. 2752

Indian Affairs. (RG 10, Volume 6219, file 472-2, part 1)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

INDIAN RESIDENTIAL SCHOOL QUARTERLY RETURN

Sionx Lookout Agency

REPORT of the McIntosh Indian Residential School at Mc Intosh Ont.

Reserve for Quarter ended December 1947 19

REGISTER NUMBER	NAMES OF PUPILS	AGE	BOY	GIRL	BAND OR RESERVE	CLASS OR STUDY										STANDING IN CLASS	TRADE OR OTHER INDUSTRY	Number of hours Trade or Quarter	DATE OF ENTRANCE TO SCHOOL	ATTENDANCE		REMARKS AS TO PROGRESS, ETC., REASON FOR ABSENCE DATE OF ABSENCE, WHETHER AUTHORIZED OR NOT
						Grade 1	2	3	4	5	6	7	8	9	10	High School				Total number of days pupil in residence during Quarter	Total number of days pupil attended in class-room during Quarter	
			51	27		21	11	11	12	13	7	3							418	418	2662	
0187	Veronique Messon	13		1	Fort Hope					3									Aug. 1- 43	92	60	
0190	Rita Ajopinens	8		1	Grassy N.			2											Sep. 1- 43	92	60	
0196	Elsie Scott	15		1	Albany					6									Nov. 8- 43	92	60	
0198	Evelyn Assin	8		1	Grassy N.			2											Apr. 1- 44	92	60	
0202	Elsie Cheesaquay	10		1	Fort Hope			2											Sep. 1- 44	92	60	
0203	Elizabeth Quesess	9		1	" "			1											" "	92	60	
0205	Elisa Achuepineskun	12		1	Martins F.					3									" "	92	60	
0206	Catherine "	14		1	"					5									" "	92	60	
0207	Angelique "	13		1	"					4									" "	92	60	
0208	Madeline Moonias	9		1	Fort Hope					3									" "	-	-	Not back
0209	Dora Land	15		1	Lac Seul					4									" "	92	60	
0210	Agnes Beaver	9		1	Grassy N.					3									" "	92	60	
0211	Rita George	11		1	Const. Lake					3									Oct. 15-44	92	60	
0212	Susan George	10		1	" "			2											" "	92	60	
0213	Elizabeth Danielson	16		1	Red Rock					7									Feb. 13-45	92	60	
0214	Victoria Wanakamik	8		1	White Sand			1											Apr. 1- 45	-	-	Not back
0215	Mary Joseph Strong	8		1	Dalles			2											Sep. 1- 45	92	60	
0216	Mary Cheesaquay	6		1	Fort Hope			1											" "	-	-	" "
0219	Emilia Metinet	14		1	White Sand					3									Oct. 1- 45	-	-	" "
0220	Anna Moonias	14		1	Martins F.					4									" "	-	-	At San.
0221	Dorothy Kijik	9		1	Grassy N.					3									Nov. 1- 45	92	60	
0222	Mary Strong	12		1	Dalles			2											Dec. 1- 45	92	60	
0223	Catherine Swain	6		1	Grassy N.			1											Feb. 1- 46	92	60	
0225	Agnes Kaminawaish	15		1	Csnaburg			2											Sep. 1- 46	-	-	not back
0226	Lizzie Kaminawaish	14		1	"			2											" "	-	-	returned Jan. 1 48
0227	Jennie Kakitetewan	13		1	Martins F.			2											" "	92	60	
0228	Mary Kakitetewan	11		1	"			1											" "	92	50	
TOTALS			51	54		26	20	18	15	8	4								TOTALS	5884	3852	

NOTE—Additions to be correctly made and entered at the foot of column.

Indian Affairs. (RG 10, Volume 6219, file 472-2, part 1)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

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9. The amount per capita grant due for quarter is ascertained by multiplying the "Average attendance of pupils during quarter" by the amount of the quarterly per capita grant. In no case, however, will payment be made for any average attendance in excess of the number of pupils for which grant is allowed.

SPECIAL NOTE

A new number must be given to each pupil upon entrance to the school. On this Return the names of the boys and the girls must be arranged consecutively according to numbers.

Handwritten calculations and numbers:

65.84
538
460
780
736
440
368
72

92/6059
5552
478
460
182
990
860
62

5250
21000



INDIAN RESIDENTIAL SCHOOL QUARTERLY RETURN

I HEREBY CERTIFY that the within Return is a true and faithful statement of the attendance and tuition at the No. 1205 Indian Residential School for the Quarter ended December 31 1947 19.....

Principal E. B. Gormeau

Dated Jan. 12 1948 19.....

I have carefully examined the within Return and hereby certify that it is correctly made out in accordance with the instructions of the Department.

Indian Agent

Dated at Sioux Lookout
JAN 14 1948
this Indian Agency 19.....

NOTE

Principals will please be guided by the instructions printed on the last page.

Form No. I. A. 403
Reqn. No. 2752

Indian Affairs. (RG 10, Volume 6219, file 472-2, part 1)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

INDIAN RESIDENTIAL SCHOOL QUARTERLY RETURN

Sioux Lookout

Agency

Reserve for Quarter ended December 1947 19

REPORT of the McIntosh Indian Residential School at McIntosh Ont. on

REGISTER NUMBER	NAMES OF PUPILS	AGE	BOY	GIRL	BAND OR RESERVE	CLASS OR STUDY										STANDING IN CLASS				TRADE OR OTHER INDUSTRY	Number of hours Trade or Quarter	DATE OF ENTRANCE TO SCHOOL	ATTENDANCE		REMARKS AS TO PROGRESS, ETC., REASON FOR ABSENCE DATE OF ABSENCE, WHETHER AUTHORIZED OR NOT
						Grade 1	2	3	4	5	6	7	8	9	10	High School	Very Good	Good	Fair				Poor	Total number of days pupil in residence during Quarter	
		51				21	8	5	8	5	4								2654 2580	1672					
0131	Alice Chesbotobee	13		1	Nipigon							7							Jan. 22-38	92	60				
0134	Mary Abraham	16		1	Long Lac							6							Jul. 1 -38	-	-	to be discharged			
0135	Edna Abraham	15		1	" "							7							" "	92	60				
0136	Celine Petikwan	14		1	Wabuskang							7							" "	92	60				
0140	Ruth Evelyn Tanesco	12		1	Golden Lake							6							Apr. 1- 39	92	60				
0141	M. Louise Tanesco	11		1	" "							5							" "	92	60				
0142	Alice Abraham	9		1	White Sand				3										" "	-	-	At San.			
0148	Catherine Verna Kijik	13		1	Grassy Nar.							5							Jan. 1- 41	92	60				
0149	Pauline Petikwan	12		1	Wabuskang							5							Feb. 9- 41	92	60				
0151	Julia Loon	15		1	Grassy N.							5							Mar. 18-41	-	-	At San.			
0152	Eliza Land	15		1	"							6							" "	-	-	Not back			
0153	Amanda Iasens	12		1	"							5							" "	92	60				
0154	Adeline Iasens	10		1	"							5							" "	92	60				
0155	Mary Jane Fisher	13		1	Islington							4							Sep. 1- 41	92	60				
0159	Mary Ice	13		1	Martins F.							4							" "	-	-	Not back			
0163	Helen Wanakamik	12		1	White Sand							5							Oct. 20-41	-	-	" "			
0164	Nellie Assin (Jos.)	10		1	Grassy N.							3							" "	92	60				
0165	Evelyn Ice	12		1	Martins F.							2							Nov. 25-41	-	-	At San.			
0166	Lea Loon	10		1	Grassy N.							3							Mar. 15-42	92	60				
0172	Nellie Assin (David)	12		1	"							4							Nov. 11-42	92	60	TOTAL number of days in Quarter.....			
0173	Ann Marie Perrault	13		1	Wabuskang							5							Nov. 13-42	-	-	Not back			
0176	Catherine Land	15		1	Grassy N.							4							Mar. 9 -43	-	-	At San.			
0178	Margaret Rose Swain	7		1	"							2							" "	92	60				
0180	Mary Rose Iasens	8		1	"							3							Apr. 1- 43	92	60				
0182	Susan Sapay (Simon)	16		1	Fort Hope							3							Aug. 1- 43	-	-	not back, to be discharged			
0184	Christine Quinas	12		1	" "							2							" "	92	30	Amount of per capita grant due for Quarter.....\$			
0185	Charlotte Sakanee	12		1	" "							3							Aug. 1- 43	92	60	At San.			
TOTALS		51		27		21	11	11	12	13	7	3							TOTALS	4060	2662				

NOTE—Additions to be correctly made and entered at the foot of column.

Indian Affairs. (RG 10, Volume 6219, file 472-2, part 1)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

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SPECIAL NOTE

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92
17
44
12
56

265
156
421



INDIAN RESIDENTIAL SCHOOL QUARTERLY RETURN

I HEREBY CERTIFY that the within Return is a true and faithful statement of the attendance and tuition at the No. Intosh Indian Residential School for the Quarter ended December 31 1947.

Principal E. L. Bowman

Dated Jan. 12 1948 1948

I have carefully examined the within Return and hereby certify that it is correctly made out in accordance with the instructions of the Department.

Indian Agent

Dated at

Sioux Lookout

JAN 14 1948

this 1948

Indian Agency

NOTE

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Form No. I. A. 403
Reqn. No. 2752

Indian Affairs. (RG 10, Volume 6219, file 472-2, part 1)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

INDIAN RESIDENTIAL SCHOOL QUARTERLY RETURN

Sioux Lookout

Agency

REPORT of the McIntosh Indian Residential

School at McIntosh Ont.

on

Reserve for Quarter ended December 1947 19

REGISTER NUMBER	NAMES OF PUPILS	AGE	BOY	GIRL	BAND OR RESERVE	CLASS OR STUDY						STANDING IN CLASS	TRADE OR OTHER INDUSTRY	DATE OF ENTRANCE TO SCHOOL	ATTENDANCE		REMARKS AS TO PROGRESS, ETC., REASON FOR ABSENCE DATE OF ABSENCE, WHETHER AUTHORIZED OR NOT
						Grade 1	2	3	4	5	6	High School			Total number of days pupil in residence during Quarter	Total number of days pupil attended in class-room during Quarter	
				27											1258	817	
196	Mathieu Moonias	11	1		Martins F.									Oct. 1-45	-	-	Not back
197	James Moose	12	1		Pekungekum									"	-	-	" "
198	Alex Nikanipinens	8	1		Grassy N.									Dec. 26-45	92	60	
201	Jean Louis Loon	7	1		"									Mar. 1-46	92	60	
202	Joseph Mikinak	13	1		Canaburg									Sep. 1-46	-	-	" "
203	George Fisher	13	1		Islington									"	92	60	
204	Paul Bird	8	1		Const. Lake									Oct. 12-46	-	-	" "
207	Isidore Primeau	14	1		Fort Wa.									Nov. 1-46	-	-	" "
208	Lephus Ice	9	1		Martins F.									Jan. 1-47	92	60	
209	Albert Megiskan	14	1		Squaw Bay									"	-	-	" to be discharged
210	Sylvester Ice	15	1		Martins F.									Jan. 15-47	-	-	"
211	Philip Perreault	4	1		Red Lake									Feb. 1-47	92	60	
212	Arthur Assin	7	1		Grassy N.									Mar. 15-47	92	40	At San. -
213	Samuel Assin	4	1		"									Sep. 1-47	92	60	
214	Arthur Pahpasey	7	1		"									"	92	60	
215	Joseph Pahpasey	10	1		"									"	92	60	
216	Joseph Alfred Loon	8	1		"									"	92	60	
217	Edward Kijik (Keesick)	12	1		Lac Seul									"	92	60	
218	Isaac Angegoneb	12	1		"									"	92	60	TOTAL number of days in Quarter.....
219	Simeon Angegoneb	10	1		"									"	92	60	
220	Roy Angegoneb	8	1		"									"	92	60	AGGREGATE number of days pupils in residence during Quarter.....
221	Michael Achneepineskum	11	1		Martins F.									"	92	30	At San.
222	Daniel Sakanee	9	1		Fort Hope									"	92	60	AVERAGE attendance of pupils during Quarter.....
223	Daniel Tabiskotibikijik	7	1		Grassy N.									Dec. 15-47	16	5	
TOTALS		51				21	8	5	8	5	4			TOTALS	2588	1672	AMOUNT of per capita grant due for Quarter..... \$

NOTE—Additions to be correctly made and entered at the foot of column.

Indian Affairs. (RG 10, Volume 6219, file 472-2, part 1)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

NOTES ON THE PREPARATION OF THIS RETURN

1. Fill in all the columns of this Return, giving full particulars in the case of each pupil, as called for under the various headings thereof.
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3. When, owing to the number of pupils, all the names cannot be included on one sheet of the Return, use another sheet, paging it No. 2, and carry forward all totals, placing them in the proper columns.
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5. No Quarterly Grant will be paid until Returns have been received by the Department.
6. The total number of days in quarter means every day in the quarter, including Saturdays, Sundays and holidays.
7. The aggregate number of days pupils in residence during quarter means the total number of days in residence of all pupils entered on the Return and is ascertained by adding the column under the heading "Total number of days pupils in residence during quarter".
8. The average attendance of pupils during quarter is ascertained by dividing the "Aggregate number of days pupils in residence during quarter" by the "Total number of days in quarter".
9. The amount per capita grant due for quarter is ascertained by multiplying the "Average attendance of pupils during quarter" by the amount of the quarterly per capita grant. In no case, however, will payment be made for any average attendance in excess of the number of pupils for which grant is allowed.

SPECIAL NOTE

A new number must be given to each pupil upon entrance to the school. On this Return the names of the boys and the girls must be arranged consecutively according to numbers.



INDIAN RESIDENTIAL SCHOOL QUARTERLY RETURN

I HEREBY CERTIFY that the within Return is a true and faithful statement of the attendance and tuition at the Ne Intosh Indian Residential School for the Quarter ended December 31 1947 19.

Principal E. L. Comeau

Dated Jan. 12 1948 19.

I have carefully examined the within Return and hereby certify that it is correctly made out in accordance with the instructions of the Department.

[Signature]
Indian Agent

Dated at Sioux Lookout
this JAN 14 1948 19.
Indian Agency

NOTE

Principals will please be guided by the instructions printed on the last page.

Form No. I. A. 403
Reqn. No. 2147

Indian Affairs. (RG 10, Volume 6219, file 472-2, part 1)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

INDIAN RESIDENTIAL SCHOOL QUARTERLY RETURN

Sioux Lookout Agency

REPORT of the McIntosh Indian Residential School at Mc Intosh, Ont. on Reserve for Quarter ended December 1947

REGISTER NUMBER	NAMES OF PUPILS	AGE	BOY	GIRL	BAND OR RESERVE	CLASS OR STUDY								STANDING IN CLASS	TRADE OR OTHER INDUSTRY	Number of hours Trade or Quarter	DATE OF ENTRANCE TO SCHOOL	ATTENDANCE		REMARKS AS TO PROGRESS, ETC., REASON FOR ABSENCE DATE OF ABSENCE, WHETHER AUTHORIZED OR NOT
						Grade 1	2	3	4	5	6	7	8	High School				Total number of days pupil in residence during Quarter	Total number of days pupil attended in class-room during Quarter	
99	Isidore Awassee	15	1		Grassy N.						6						Sep- 1- 35	-	-	Not back to be discharged
122	Wm. Strong	15	1		Dalles			4									Dec. 8- 37	-	-	" " " " "
123	Bernard Assin	14	1		Grassy N.						6			*			Jul. 1- 38	92	60	
127	Paul Oteskan	13	1		"			4						*			Apr. 1- 39	92	60	
128	Joseph Land	13	1		Lac Seul					5				*			do	92	60	
129	Henry Land	13	1		" "					5				*			do	92	60	
130	Patrick Metinet	15	1		White Sand						6						Jul. 1- 39	-	-	Not Back to be discharged
131	Dominique Metinet	13	1		" "				4								"	-	-	" "
140	Marcel Pahpasay	13	1		Grassy N.				4								Mar. 18- 41	-	-	" "
141	Thomas Kapeskang	12	1		"		2							*			"	92	60	
142	Sammy Kapeskang	10	1		"	1								*			"	92	60	
147	Mike Wabosons	15	1		White Sand			3									Oct. 20- 41	-	-	" " " " "
151	Gabriel Tabiskotibikijik	13	1		Grassy N.					5				*			Sept. 1- 42	92	60	
154	David Loon	11	1		"			3						*			Oct. 7- 42	92	60	
157	David Beaver	11	1		"				4					*			Mar. 9- 43	92	60	
158	James Swain	10	1		"		2							*			" "	92	60	
170	Simeon Moonias	12	1		Fort Hope					5							Sept. 15- 43	-	-	not back
174	Cecil Abraham	9	1		Long Lac				4					*			Apr. 1 - 44	92	60	
175	Mathieu Beaver	6	1		Grassy N.	1								*			Sept. 1 44	92	60	
176	Gabriel Sagutch	9	1		Fort Hope	1											" "	-	-	TOTAL number of days in Quarter
180	Marius Bird	10	1		Const. Lake			3						*			Oct. 15- 44	31	21	Home (mother sick) Sep 1- 47
181	Louis George	12	1		" "			3						*			" "	31	16	AGGREGATE number of days pupils in residence during Quarter Sep 1- 47
183	Ignace Kwatibens	9	1		White Sand	2											Dec. 23- 44	-	-	not back
185	Thomas Quesess	7	1		Fort Hope	1											Jan. 11- 45	-	-	AVERAGE attendance of pupils during quarter
188	Conrad Danielson	12	1		Red Rock				4					*			Feb. 13- 45	92	60	
190	Stephen Achneepineakum	10	1		Martins F.	2											Sept. 1- 45	-	-	AMOUNT of per capita grant due for Quarter
195	David Wabosons	8	1		White Sand	2											Oct. 1- 45	-	-	not back
TOTALS			27				4	5	4	7	4	3					TOTALS	1258	817	

NOTE—Additions to be correctly made and entered at the foot of column.

Indian Affairs. (RG 10, Volume 6219, file 472-2, part 1)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

NOTES ON THE PREPARATION OF THIS RETURN

1. Fill in all the columns of this Return, giving full particulars in the case of each pupil, as called for under the various headings thereof.
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6. The total number of days in quarter means every day in the quarter, including Saturdays, Sundays and holidays.
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8. The average attendance of pupils during quarter is ascertained by dividing the "Aggregate number of days pupils in residence during quarter" by the "Total number of days in quarter".
9. The amount per capita grant due for quarter is ascertained by multiplying the "Average attendance of pupils during quarter" by the amount of the quarterly per capita grant. In no case, however, will payment be made for any average attendance in excess of the number of pupils for which grant is allowed.

SPECIAL NOTE

A new number must be given to each pupil upon entrance to the school. On this Return the names of the boys and the girls must be arranged consecutively according to numbers.

INDIAN RESIDENTIAL SCHOOL QUARTERLY RETURN

I HEREBY CERTIFY that the within Return is a true and faithful statement of the attendance and tuition at the MANTOSH INDIAN RESIDENTIAL SCHOOL School for the Quarter ended MAR 31 1948 19.....

Principal E. E. Comeau Dated APR 12 1948 19.....

I have carefully examined the within Return and hereby certify that it is correctly made out in accordance with the instructions of the Department.

Dated at Sioux Lookout this APR 12 1948 19.....
Indian Agency

NOTE

Principals will please be guided by the instructions printed on the last page.

Form No. I. A. 403
Reqn. No. 2752

Indian Affairs. (RG 10, Volume 6219, file 472-2, part 1)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

INDIAN RESIDENTIAL SCHOOL QUARTERLY RETURN

Sioux Lookout

Agency

REPORT of the Mc Intosh Indian Residential School at Mc Intosh Ont.

on

Reserve for Quarter ended March 31 st. 1948 19

REGISTER NUMBER	NAMES OF PUPILS	AGE	BOY	GIRL	BAND OR RESERVE	CLASS OR STUDY								STANDING IN CLASS					TRADE OR OTHER INDUSTRY	Number of hours Trade or Quarter	DATE OF ENTRANCE TO SCHOOL	ATTENDANCE		REMARKS AS TO PROGRESS, ETC., REASON FOR ABSENCE DATE OF ABSENCE, WHETHER AUTHORIZED OR NOT
						Grade 1	2	3	4	5	6	7	8	High School	Very Good	Good	Fair	Bad				Total number of days pupil in residence during Quarter	Total number of days pupil attended in class-room during Quarter	
				50 54	54		32 33	21	16	13	14	4	4								6410	4159		
0233	Bridget Metinet	7		1	White Sand 1															Nov. 1-46	- 13	Not back		
0234	Elizabeth Paishk	7		1	Grassy N. 1															"	91 - 59			
0235	Mary Tangewe	10		1	" 1															Nov. 11-46	91 - 59			
0236	Edith Maggie Guimond	15		1	Fort Alexander															Dec. 1-46	- 13	Not Back		
0237	Pauline Perrault	10		1	Wabuskang 1															"	- 13	" "		
0238	Shirley Mary Perrault	9		1	" 1															"	- 13	" "		
0239	Nancy Strong	8		1	Grassy N. 1															Jan. 1-47	91 - 59			
0240	Mary Bertha Kijik	11		1	" 1															Apr. 1-47	- 13	" "		
0241	Ivy (Land) Keewatin	6		1	" 1															June 1-47	91 - 59			
0242	Annie Keesick	13		1	Lac Seul 1															Sep. 1-47	91 - 59			
0243	Jane Keesick	7		1	" 1															"	91 - 59			
0244	Harriet Cheesagway	13		1	Martins F. 1															"	91 - 59			
0245	Elizabeth Moonias	8		1	" 1															"	91 - 59			
0246	Mary-Ann Paishk	14		1	Lac Seul 1															"	91 - 59			
0247	Therese Moonias	13		1	Fort Hope 1															"	91 - 59			
0248	Henrietta Moonias	8		1	" 1															"	91 - 59			
0249	Janie (Daisy) Moonias	7		1	" 1															"	91 - 59			
0250	Annie Quessess	8		1	" 1															"	91 - 59			
0252	Antonia Quisess	8		1	" 1															"	91 - 59			
0253	Elizabeth Keewatin	9		1	Grassy N. 1															"	91 - 59	TOTAL number of days in Quarter.....91		
0254	Daisy Mikinak	9		1	Osnaburg 1															Jan. 1-48	91 - 59	AGGREGATE number of days pupils in residence during Quarter.....7883		
0255	Jessie Kaminawaish	7		1	" 1															"	91 - 59	Transferred from St. Philip's		
0256	Margaret Blanche Kishane	14		1	Keesekeoose Sask. 4															Mar. 15-48	17 - 10	AVERAGE attendance of pupils during Quarter.....86.63		
																				AMOUNT of per capita grant due for Quarter.....\$				
x Correction Re page 2		TOTALS		50 54	77	TOTALS		54 55	21	16	14	14	4	4			TOTALS		7974	5172	86.63 x 52.50 = 4,548.08			

NOTE—Additions to be correctly made and entered at the foot of column.

Correction Re page 2 -91 59
7883 51131770 7.73.17
17.48 5,321.25

Indian Affairs. (RG 10, Volume 6219, file 472-2, part 1)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

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SPECIAL NOTE

A new number must be given to each pupil upon entrance to the school. On this Return the names of the boys and the girls must be arranged consecutively according to numbers.



INDIAN RESIDENTIAL SCHOOL QUARTERLY RETURN

I HEREBY CERTIFY that the within Return is a true and faithful statement of the attendance and tuition at the McINTOSH INDIAN RESIDENTIAL SCHOOL School for the Quarter ended MAR 31 1948 19.....

Principal E. Comeau

Dated APR 12 1948 19.....

I have carefully examined the within Return and hereby certify that it is correctly made out in accordance with the instructions of the Department.

[Signature]
Indian Agent

Dated at Stonx-lookout
this APR 12 1948 19.....
Indian Agency

NOTE

Principals will please be guided by the instructions printed on the last page.

Form No. I. A. 403
Reqn. No. 2752

Indian Affairs. (RG 10, Volume 6219, file 472-2, part 1)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

INDIAN RESIDENTIAL SCHOOL QUARTERLY RETURN

Sioux Lookout

Agency

REPORT of the Mc Intosh Indian Residential School at Mc Intosh, Ont. on

Reserve for Quarter ended March 31 st. 1948 19

REGISTER NUMBER	NAMES OF PUPILS	AGE	BOY	GIRL	BAND OR RESERVE	CLASS OR STUDY										STANDING IN CLASS	TRADE OR OTHER INDUSTRY	Number of hours Trade or Quarter	DATE OF ENTRANCE TO SCHOOL	ATTENDANCE		REMARKS AS TO PROGRESS, ETC., REASON FOR ABSENCE DATE OF ABSENCE, WHETHER AUTHORIZED OR NOT
						Grade 1	2	3	4	5	6	7	8	9	10					High School	Very Good		Good	Fair	Bad	Total number of days pupil in residence during Quarter	Total number of days pupil attended in class-room during Quarter
			51	27		26	12	10	10	13	4	3						4570	2966			
0198	Evelyn Assin	8		1	Grassy N.	2												Apr. 1-44	91	59		
0202	Elsie Cheesaquay	10		1	Fort Hope	2												Sep. 1-44	91	59		
0203	Elizabeth Quesess	9		1	"	1												"	91	59		
0205	Elisa Achneepineskum	12		1	Martins F.	3												"	91	59		
0206	Catherine " "	14		1	"				5									"	91	59		
0207	Angelique " "	13		1	"				4									"	91	59		
0208	Madeline Moonias	9		1	Fort Hope	3												"	-	-	Not back (she is said to have died)	
0209	Dora Land	13		1	Lac Seul				4									"	91	59		
0210	Agnes Beaver	9		1	Grassy N.	3												"	91	59		
0211	Rita George	11		1	Constance L.	3												Oct. 15-44	91	59		
0212	Susan George	10		1	"	2												"	91	59		
0213	Elizabeth Danielson	16		1	Red Rock					7								Feb. 13-45	91	59		
0214	Victoria Wanakamik	8		1	White Sand	1												Apr. 1-45	-	-	Not back	
0215	Mary Joseph Strong	8		1	Dalles	2												Sep. 1-45	91	59		
0216	Mary Cheesaquay	6		1	Fort Hope	1												"	20	13	Returned Mar. 11/48	
0219	Emilia Metinet	14		1	White Sand	3												Oct. 1-45	-	-	Not back	
0220	Anna Moonias	14		1	Martins F.				4									"	-	-	At San.	
0221	Dorothy Kijik	9		1	Grassy N.	3												Nov. 1-45	91	59		
0222	Mary Strong	12		1	Dalles	2												Dec. 1-45	91	59		
0223	Catherine Swain	6		1	Grassy N.	1												Feb. 1-45	91	59	TOTAL number of days in Quarter.....	
0225	Agnes Kaminawaish	16		1	Osnaburg	2												Sep. 1-46	91	59	AGGREGATE number of days pupils in residence during Quarter.....	
0226	Lizzie " "	14		1	"	2												"	91	59		
0227	Jennie Kakitetewan	13		1	Martins F.	2												"	91	59	AVERAGE attendance of pupils during Quarter.....	
0228	Mary " "	11		1	"	1												"	-	-	At San.	
0230	Jane Wengenow	12		1	"	2												"	91	59		
0231	Maudy Moose	11		1	Pekungekun	1												"	-	-	Not b.	
0232	Agnes Tangwewe	7		1	Grassy N.	1												"	91	59	AMOUNT of per capita grant due for Quarter.....\$	
TOTALS			51	54		33	21	16	13	14	4	4						TOTALS	6410	4159		

NOTE—Additions to be correctly made and entered at the foot of column.

Indian Affairs. (RG 10, Volume 6219, file 472-2, part 1)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

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SPECIAL NOTE

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INDIAN RESIDENTIAL SCHOOL QUARTERLY RETURN

I HEREBY CERTIFY that the within Return is a true and faithful statement of the attendance and tuition at the MANTOSH INDIAN RESIDENTIAL SCHOOL School for the Quarter ended MAR 31 1948 19

Principal E. E. Comeau

Dated APR 12 1948 19

I have carefully examined the within Return and hereby certify that it is correctly made out in accordance with the instructions of the Department.

[Signature]
Indian Agent

Dated at Sionx Lookout
this APR 12 1948 19
Indian Agency

NOTE

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Form No. I. A. 403
Reqn. No. 2752

Indian Affairs. (RG 10, Volume 6219, file 472-2, part 1)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

INDIAN RESIDENTIAL SCHOOL QUARTERLY RETURN

Sioux Lookout

Agency

REPORT of the Mc Intosh Indian Residential School at Mc Intosh, Ont. on

Reserve for Quarter ended March 31 st. 1948 19

REGISTER NUMBER	NAMES OF PUPILS	AGE	BOY	GIRL	BAND OR RESERVE	CLASS OR STUDY										STANDING IN CLASS				TRADE OR OTHER INDUSTRY	Number of hours Trade or Quarter	DATE OF ENTRANCE TO SCHOOL	ATTENDANCE		REMARKS AS TO PROGRESS, ETC., REASON FOR ABSENCE DATE OF ABSENCE, WHETHER AUTHORIZED OR NOT
						Grade 1	2	3	4	5	6	7	8	9	10	High School	Very Good	Good	Fair				Poor	Total number of days pupil in residence during Quarter	
						26	8	4	6	5	2									2841	1845				
0131	Alice Cheebotobee	13		51	1							7							Jan. 22-38	91	59				
0135	Edna Abraham	15			1	Long Lac						7							Jul. 1-38	91	59				
0136	Celine Petikwan	14			1	Wabuskang						7							"	91	59				
0140	Ruth Evelyn Tanesco	12			1	Golden Lake						6							Apr. 1-39	91	59				
0141	Marie-Loise Tanesco	11			1	"						5							"	91	59				
0142	Alice Abraham	9			1	White Sand						3							"	-	13	At San.			
0148	Catherine Verna Kijik	13			1	Grassy Nar.						5							Jan. 1-41	91	59				
0149	Pauline Petikwan	12			1	Wabuskang						5							Feb. 9-41	91	59				
0151	Julia Loon	15			1	Grassy Nar.						5							Mar. 18-41	-	-	14 At San.			
0153	Amanda Iasens	12			1	"						5							"	91	59				
0154	Adeline Iasens	10			1	"						5							"	91	59				
0155	Mary Jane Fisher	13			1	Islington						4							Sep. 1-41	91	59				
0159	Mary Ice	13			1	Martins F.						4							"	-	-	12 not back			
0163	Helen Wanakamik	12			1	White Sand						5							Oct. 20-41	-	-	13 " "			
0164	Nellie Assin (Jos')	10			1	Grassy N.						3							"	91	59				
0165	Evelyn Ice	12			1	Martins F.						2							Nov. 25-41	-	-	13 At San.			
0166	Lea Loon	10			1	Grassy N.						3							Mar. 15-42	91	59				
0172	Nellie Assin (David')	12			1	"						4							Nov. 11-42	91	59				
0173	Ann Marie Perrault	13			1	Wabuskang						5							Nov. 13-42	-	-	13 Not back			
0176	Catherine Land	15			1	Grassy N.						4							Mar. 9-43	-	-	13 At San.			
0178	Margaret Rose Swain	7			1	"						2							"	91	59				
0180	Mary Rose Iasens	8			1	"						3							Apr. 1-43	91	59				
0184	Christine Quinnae	12			1	Fort Hp.						2							Aug. 1-43	-	-	11 At San.			
0185	Charlotte Sakanee	12			1	"						3							"	91	59				
0187	Veronique Messon	13			1	Fort Hope						3							"	91	59				
0190	Rita Ajopinens	8			1	Grassy N.						2							Sep. 1-43	91	59				
0196	Elsie Scott	15			1	Albany						6							Nov. 8-43	91	59				
TOTALS			51	27		TOTALS 26 12 10 10 5 13 4 3																TOTALS	4570	2966	
NOTE: Additions to be correctly made and entered at the foot of column.																									
-91																									

NOTE—Additions to be correctly made and entered at the foot of column.

Indian Affairs. (RG 10, Volume 6219, file 472-2, part 1)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

NOTES ON THE PREPARATION OF THIS RETURN

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8. The average attendance of pupils during quarter is ascertained by dividing the "Aggregate number of days pupils in residence during quarter" by the "Total number of days in quarter".
9. The amount per capita grant due for quarter is ascertained by multiplying the "Average attendance of pupils during quarter" by the amount of the quarterly per capita grant. In no case, however, will payment be made for any average attendance in excess of the number of pupils for which grant is allowed.

SPECIAL NOTE

A new number must be given to each pupil upon entrance to the school. On this Return the names of the boys and the girls must be arranged consecutively according to numbers.



INDIAN RESIDENTIAL SCHOOL QUARTERLY RETURN

I HEREBY CERTIFY that the within Return is a true and faithful statement of the attendance and tuition at the MONTOSH INDIAN RESIDENTIAL SCHOOL School for the Quarter ended MAR 31 1948 19.....

Principal C. E. Lorneau

Dated APR 12 1948 19.....

I have carefully examined the within Return and hereby certify that it is correctly made out in accordance with the instructions of the Department.

[Signature]
Indian Agent

Dated at Sioux Lookout
this APR 12 1948 19.....
Indian Agency

NOTE

Principals will please be guided by the instructions printed on the last page.

Form No. I. A. 403
Reqn. No. 2147

Indian Affairs. (RG 10, Volume 6219, file 472-2, part 1)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

INDIAN RESIDENTIAL SCHOOL QUARTERLY RETURN

Sioux Lookout

Agency

REPORT of the McIntosh Indian Residential School at McIntosh Ont. on Reserve for Quarter ended March 31 st. 1948 194

REGISTER NUMBER	NAMES OF PUPILS	AGE	BOY	GIRL	BAND OR RESERVE	CLASS OR STUDY								STANDING IN CLASS					TRADE OR OTHER INDUSTRY	Number of hours Trade or Quarter	DATE OF ENTRANCE TO SCHOOL	ATTENDANCE		REMARKS AS TO PROGRESS, ETC., REASON FOR ABSENCE DATE OF ABSENCE, WHETHER AUTHORIZED OR NOT				
						Grade 1	2	3	4	5	6	7	8	High School	Very Good	Good	Fair	Bad				Total number of days pupil in residence during Quarter	Total number of days pupil attended in class-room during Quarter					
			27			6	7	3	6	4	1							1425	930									
202	Joseph Mikinak	13	1		Osnaburg	1								.			Sep. 1-46	91	59									
203	George Fisher	13	1		Islington		3							.			"	91	59									
204	Paul Bird	7	1		Const. Lake	1											"	-	13	not back								
207	Isidore Primeau	14	1		Fort Wm.					5							Oct. 12-46	-	13	" " to be discharged								
208	Lephius Ice	9	1		Martins F.	2											Nov. 1-46	-	13	" "								
209	Albert Megiskan	14	1		Squaw Bay					6				.			Jan. 1-47	91	59									
211	Philip Perreault	4	1		Red Lake	1											Jan. 15-47	-	13	not back								
212	Arthur Assin	7	1		Grassy Nar.	1								.			Feb. 1-47	91	59									
213	Samuel Assin	4	1		"	1								.			Mar. 15-47	-	-	At San								
214	Arthur Pahpassay	7	1		"	1								.			Sep. 1-47	91	59									
215	Joseph Pahpassay	10	1		"	1								.			"	91	59									
216	Joseph Alfred Leon	8	1		"	1								.			"	91	59									
217	Edward Kijik (Keesick)	12	1		Lac Seul	1								.			"	91	59									
218	Isaac Angegoneb	12	1		"	1								.			"	91	59									
219	Simeon Angegoneb	10	1		"	1								.			"	91	59									
220	Roy Angegoneb	8	1		"	1								.			"	91	59									
221	Michael Achneepineskum	11	1		Martins F.	1								.			"	-	-	At San								
222	Daniel Sekanee	9	1		Fort Hope	1								.			"	91	59									
223	Daniel Tabiscotibikijik	9	1		Grassy Nar.	1								.			Dec. 15-47	91	59									
X (224)	Joseph Mikinak	(19)	(1)		Osnaburg	(1)								.			Jan. 1-48	(91)	(59)	Correction on page 5								
225	Frank Kaminawaish	9	1		"	1								.			"	91	59									
226	Joseph Paishk	6	1		Lac Seul	1								.			Mar. 15-48	17	10	AGGREGATE number of days pupils in residence during Quarter								
227	Daniel Fisher	8	1		Islington	1								.			"	17	10	AVERAGE attendance of pupils during quarter								
228	Andrew Fisher	6	1		"	1								.			"	17	10									
																		TOTALS	2841	1845	AMOUNT of per capita grant due for Quarter.....\$							
x of No 202 Jos. Mikinak entered as new admission by error. cf. correction of error on page 5																		TOTALS	54									
																		TOTALS	26	0	4	6	5	2				

x of No 202 for Mikinak entered as new admission by error.

cf. correction of error on page 5

TOTALS

51

TOTALS

26 0 4 6 5 2

NOTE--Additions to be correctly made and entered at the foot of column.

2750

Indian Affairs. (RG 10, Volume 6219, file 472-2, part 1)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

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SPECIAL NOTE

A new number must be given to each pupil upon entrance to the school. On this Return the names of the boys and the girls must be arranged consecutively according to numbers.



INDIAN RESIDENTIAL SCHOOL QUARTERLY RETURN

I HEREBY CERTIFY that the within Return is a true and faithful statement of the attendance and tuition at the McINTOSH INDIAN RESIDENTIAL SCHOOL School for the Quarter ended MAR 31 1948 19.....

Principal.....

E. E. Comeau

Dated APR 12 1948 19.....

I have carefully examined the within Return and hereby certify that it is correctly made out in accordance with the instructions of the Department.

[Signature]
Indian Agent

Dated at Sioux Lookout
this APR 12 1948 19.....
Indian Agency

NOTE

Principals will please be guided by the instructions printed on the last page.

FORM NO. I. A. 403
Reqn. No. 2147

Indian Affairs. (RG 10, Volume 6219, file 472-2, part 1)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

INDIAN RESIDENTIAL SCHOOL QUARTERLY RETURN

Sioux Lookout

Agency

REPORT of the McIntosh Indian Residential School at McIntosh, Ont. on

Reserve for Quarter ended March 31 st. 1948 194

No.	NAMES OF PUPILS	AGE	BOY	GIRL	HAND OR RESERVE	CLASS OR STUDY										STANDING IN CLASS	TRADE OR OTHER INDUSTRY	Number of hours Trade or Quarter	DATE OF ENTRANCE TO SCHOOL	ATTENDANCE		REMARKS AS TO PROGRESS, ETC., REASON FOR ABSENCE DATE OF ABSENCE, WHETHER AUTHORIZED OR NOT
						Grade 1	2	3	4	5	6	7	8	High School	Very Good					Good	Fair		Bad	Total number of days pupil in residence during Quarter	Total number of days pupil attended in class-room during Quarter
123	Bernard Assin	14	1		Grassy Narr.						6						Jul 1 -38	91	59			
127	Paul Oteskan	13	1		"				4								Apr. 1 -39	91	59			
128	Joseph Land	13	1		Lac Seul					5							"	91	59			
129	Henry Land	13	1		"					5							"	91	59			
131	Dominique Metinet	13	1		White Sand				4								Jul 1 - 39	-	13	not back		
140	Marcel Pahpassay	13	1		Grassy Nar.				4								Mar. 18-41	-	4	" "		
141	Thomas Kapeskang	12	1		"	2											"	91	59			
142	Sammy Kapeskang	10	1		"	1											"	91	59			
151	Gabriel Tabiskotibikijik	13	1		"					5							Sep. 1 -42	60	45	home temporarily		
154	David Loon	11	1		"				3								Oct.7-42	91	59			
157	David Beaver	11	1		"				4								Mar.9-43	91	59			
158	James Swain	10	1		"	2											"	91	59			
170	Simeon Moonias	12	1		Fort Hope					5							Sep.15-41	-	13	not back		
174	Cecil Abraham	9	1		Long Lac				4								Apr.1-44	91	59			
175	Mathieu Beaver	6	1		Grassy Nar. 1												Sep.1-44	91	59			
176	Gabriel Sagutch	9	1		Fort Hope 1												"	-	13	not back		
180	Marius Bird	10	1		Const.Lake	1			3								Oct.15-44	-	12	" "		
181	Louis George	12	1		"				3								"	91	59			
183	Ignace Kwatibenz	9	1		White Sand	2											Dec.23-44	-	13	" "		
185	Thomas Quesess	7	1		Fort Hope 1												Jan.11-45	-	13	" "		
188	Conrad Danielson	12	1		Red Rock				4								Feb.13-45	91	59			
190	Steph. Achneepineskum	10	1		Martins Fall	2											Sep.1-45	-	12	AGGREGATE number of days pupils in residence during Quarter		
195	David Wabosons	8	1		White Sand	2											Oct.1-45	-	13	not back		
196	Mathieu Moonias	11	1		Martins F.	2											"	-	13	AVERAGE attendance of pupils not b. during quarter		
197	James Moose	12	1		Pekungekum	2											"	-	13	not back		
198	Alex Nikanipinens	8	1		Grassy Nar. 1												Dec.26-45	91	59	AMOUNT of per capita grant due for Quarter		
201	Jean Louis Loon	7	1		"	1											Mar.1-46	91	59			
TOTALS			27			6	7	3	6	4	1						TOTALS	1425	888	930		

NOTE—Additions to be correctly made and entered at the foot of column.

Indian Affairs. (RG 10, Volume 6219, file 472-2, part 1)

PUBLIC ARCHIVES
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CANADA

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9. The amount per capita grant due for quarter is ascertained by multiplying the "Average attendance of pupils during quarter" by the amount of the quarterly per capita grant. In no case, however, will payment be made for any average attendance in excess of the number of pupils for which grant is allowed.

SPECIAL NOTE

A new number must be given to each pupil upon entrance to the school. On this Return the names of the boys and the girls must be arranged consecutively according to numbers.

INDIAN RESIDENTIAL SCHOOL QUARTERLY RETURN

I HEREBY CERTIFY that the within Return is a true and faithful statement of the attendance and tuition at the McINTOSH INDIAN RESIDENTIAL SCHOOL School for the Quarter ended JUN 30 1948 19.....

Principal E. E. Bonneau J.M.

Dated JUL 6 1948 19.....

I have carefully examined the within Return and hereby certify that it is correctly made out in accordance with the instructions of the Department.

Indian Agent

Dated at SIOUX LOOKOUT
JUL 13 1948 19.....
this INDIAN AGENCY

NOTE

Principals will please be guided by the instructions printed on the last page.

FORM No. I. A. 403
Reqa. No. 2752

Indian Affairs. (RG 10, Volume 6219, file 472-2, part 1)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

INDIAN RESIDENTIAL SCHOOL QUARTERLY RETURN

Page 5 Girls

Sioux Lookout

Agency

REPORT of the Indian Residential School at Mo. Intosh Ont.

Reserve for Quarter ended June 30 1948 19

REGISTER NUMBER	NAMES OF PUPILS	AGE	BOY	GIRL	BAND OR RESERVE	CLASS OR STUDY										STANDING IN CLASS		TRADE OR OTHER INDUSTRY	Number of hours Trade or Quarter	DATE OF ENTRANCE TO SCHOOL	ATTENDANCE		REMARKS AS TO PROGRESS, ETC., REASON FOR ABSENCE DATE OF ABSENCE, WHETHER AUTHORIZED OR NOT
						Grade	1	2	3	4	5	6	7	8	9	10	11				12	High School		Very Good	Good	Fair	Bad	Total number of days pupil in residence during Quarter	Total number of days pupil attended in class-room during Quarter
		49	54			332115	13	13	4	4									6622	4360			
0234	Elizabeth Paishk	7		1	Grassy Nar. 1														Nov-1-46	91	60		
0235	Mary Tangwewe	10		1	" 1														Nov-11-46	91	60		
0236	Edith Maggie Quimond	15		1	Fort Alexander														Dec-1-46	-	-	Not back	
0237	Pauline Perrault	10		1	Wabuskang 1														"	-	-	" "	
0238	Shirley Mary Perrault	9		1	" 1														"	-	-	" "	
0239	Nancy Strong	8		1	Grassy Nar. 1														Jan-1-47	91	60		
0240	Mary Bertha Kijik	11		1	" 1														Apr-1-47	-	-	" "	
0241	Ivy (Land) Keewatin	6		1	" 1														June -1-47	91	60		
0242	Annie Keesick	13		1	Lac Seul 1														Sep-1-47	91	60		
0243	Jane Keesick	7		1	" 1														"	91	60		
0244	Harriet Cheesaguay	13		1	Martins F. 1														"	91	60		
0245	Elizabeth Moonias	8		1	" 1														"	91	60		
0246	Mary-Ann Paishk	14		1	Lac Seul 1														"	91	60		
0247	Therese Moonias	13		1	Fort Hp. 1														"	91	60		
0248	Henrietta Moonias	8		1	" 1														"	-	-	At San.	
0249	Janie (Daisy) Moonias	7		1	" 1														"	91	60		
0250	Annie Quesess	8		1	" 1														"	91	60		
0252	Antonia Quisess	8		1	" 1														"	91	60		
0253	Elizabeth Keewatin	9		1	Grassy Nar. 1														Jan-1-48	91	60	TOTAL number of days in Quarter 91	
0254	Daisy Mikinak	9		1	Osnaburg 1														"	91	60		
0255	Jessie Kaminawaish	7		1	" 1														Mar-15-48	60	40 x	AGGREGATE number of days pupils in residence during Quarter 8411 To Winnipeg	
0256	Margaret Blanche Kishane	14		1	Keesekeose Sask. 4														Apr-1-48	91	60		
0257	Jessie Ignace	9		1	Frenchman H. 1														"	91	60	AVERAGE attendance of pupils during Quarter 92.4322	
0258	Stella Ignace	8		1	" 1														"	91	60		
0259	Daisy Ignace	6		1	" 1														"	91	60	AMOUNT of per capita grant due for Quarter \$	
TOTALS		49	79			5721	1517	13	4	4									8411	5540		92.43 x 52.50 = 4,882.50 1790 = 824.94	

NOTE—Additions to be correctly made and entered at the foot of column.

Indian Affairs. (RG 10, Volume 6219, file 472-2, part 1)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

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SPECIAL NOTE

A new number must be given to each pupil upon entrance to the school. On this Return the names of the boys and the girls must be arranged consecutively according to numbers.



INDIAN RESIDENTIAL SCHOOL QUARTERLY RETURN

I HEREBY CERTIFY that the within Return is a true and faithful statement of the attendance and tuition at the MONTOSH INDIAN RESIDENTIAL SCHOOL School for the Quarter ended JUN 30 1948 1948

Principal E. E. Bonneau

Dated JUL 6 1948 1948

I have carefully examined the within Return and hereby certify that it is correctly made out in accordance with the instructions of the Department.

[Signature]
Indian Agent

Dated at SIOUX LOOKOUT
this JUL 13 1948 1948

INDIAN AGENCY

NOTE

Principals will please be guided by the instructions printed on the last page.

Form No. I. A. 403
Reqn. No. 2752

Indian Affairs. (RG 10, Volume 6219, file 472-2, part 1)

PUBLIC ARCHIVES
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CANADA

INDIAN RESIDENTIAL SCHOOL QUARTERLY RETURN

Sioux Lookout

Agency

REPORT of the Indian Residential School at Mo Intosh Ont. on Reserve for Quarter ended June 30 1948 19

REGISTER NUMBER	NAMES OF PUPILS	AGE	BOY	GIRL	HAND OR RESERVE	CLASS OR STUDY										STANDING IN CLASS	TRADE OR OTHER INDUSTRY	Number of hours Trade in Quarter	DATE OF ENTRANCE TO SCHOOL	ATTENDANCE		REMARKS AS TO PROGRESS, ETC., REASON FOR ABSENCE DATE OF ABSENCE, WHETHER AUTHORIZED OR NOT
						Grade 1	2	3	4	5	6	7	8	9	10	11				Total number of days pupil in residence during Quarter	Total number of days pupil attended in classroom during Quarter	
		49	27			25	12	10	10	12	4	3								4711	3100	
0198	Evelyn Assin	8		1	Grassy Nar.	2													Apr-1-44	91	60	
0202	Elsie Cheesaquay	10		1	Fort Hope	2													Sep-1-44	91	60	
0203	Elizabeth Queess	9		1	"	1													"	91	60	
0205	Eliza Achneepineskum	12		1	Martins F.	3													"	91	60	
0206	Catherine " "	14		1	"				5										"	91	60	
0207	Angelique " "	13		1	"				4										"	91	60	
0209	Dora Land	13		1	Lac Seul	4													"	91	60	
0210	Agnes Beaver	9		1	Grassy Nar.	3													"	91	60	
0211	Rita George	11		1	Const. Lake	3													Oct-15-44	91	60	
0212	Susan George	10		1	"	2													"	91	60	
0213	Elizabeth Danielson	16		1	Red Rock							7							Feb-13-45	91	60	
0214	Victoria Wanakamik	8		1	White Sand	1													Apr-1-45	-	-	not back
0215	Mary Joseph Strong	8		1	Dalles	2													Sep-1-45	91	60	
0216	Mary Cheesaquay	6		1	Fort Hope	1													"	91	60	
0219	Emilia Metinet	14		1	White Sand	3													Oct-1-45	-	-	Not Back
0220	Anna Moonias	14		1	Martins F.				4										"	-	-	At San.
0221	Dorothy Kijik	9		1	Grassy Nar.	3													Nov-1-45	91	60	
0222	Mary Strong	12		1	Dalles	2													Dec-1-45	91	60	
0223	Catherine Swain	6		1	Grassy Nar.	1													Feb-1-46	91	60	
0225	Agnes Kaminawaish	16		1	Osnaburg	2													Sep-1-46	91	60	TOTAL number of days in Quarter.....
0226	Lizzie "	14		1	"	2													"	91	60	AGGREGATE number of days pupils in residence during Quarter.....
0227	Jennie Kakitetewan	13		1	Martins F.	2													"	91	60	
0228	Mary "	11		1	"	1													"	-	-	At San.
0230	Jane Wengenow	12		1	"	2													"	91	60	AVERAGE attendance of pupils during Quarter.....
0231	Maudy Moose	11		1	Pekungekun	1													"	-	-	Not Back
0232	Agnes Tangewe	7		1	Grassy Nar.	1													"	91	60	AMOUNT of per capita grant due for Quarter.....\$
0233	Bridget Metinet	7		1	White Sand	1													Nov-1-46	-	-	Not back
TOTALS		49	54			33	21	15	13	13	4	4							TOTALS	6622	4360	

NOTE—Additions to be correctly made and entered at the foot of column.

Indian Affairs. (RG 10, Volume 6219, file 472-2, part 1)

PUBLIC ARCHIVES
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CANADA

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SPECIAL NOTE

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INDIAN RESIDENTIAL SCHOOL QUARTERLY RETURN

I HEREBY CERTIFY that the within Return is a true and faithful statement of the attendance and tuition at the McINTOSH INDIAN RESIDENTIAL SCHOOL School for the Quarter ended JUN 30 1948 19.....

Principal E. B. Cameron M. L.

Dated JUL 6 1948 19.....

I have carefully examined the within Return and hereby certify that it is correctly made out in accordance with the instructions of the Department.

E. B. Cameron M. L.
Indian Agent

Dated at SIOUX LOOKOUT
JUL 13 1948 19.....
this INDIAN AGENCY

NOTE

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Form No. I. A. 403
Requ. No. 2752

Indian Affairs. (RG 10, Volume 6219, file 472-2, part 1)

PUBLIC ARCHIVES
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CANADA

INDIAN RESIDENTIAL SCHOOL QUARTERLY RETURN

Sioux Lookout

Agency

REPORT of the Indian Residential

School at Mc Intosh Ont.

on

Reserve for Quarter ended June 30 1948 19

REGISTER NUMBER	NAMES OF PUPILS	AGE	BOY	GIRL	BAND OR RESERVE	CLASS OR STUDY										STANDING CLASS		TRADE OR OTHER INDUSTRY	Number of hours Trade or Quarter	DATE OF ENTRANCE TO SCHOOL	ATTENDANCE		REMARKS AS TO PROGRESS, ETC., REASON FOR ABSENCE DATE OF ABSENCE, WHETHER AUTHORIZED OR NOT
						Grade 1	"	"	"	"	"	"	"	"	"	High School	Very Good				Good	Fair		Poor	Total number of days pupil in residence during Quarter	Total number of days pupil attended in class-room during Quarter
		49				25	8	4	6	4	2								2982	1960			
0131	Alice Cheebotobee	13		1	Nipigon						7	.						Jan-22-38	91	69			
0135	Edna Abraham	14		1	Long Lac						7	.						Jul-1-38	91	60			
0136	Celine Petikwan	14		1	Wabuskang						7	.						"	91	60			
0140	Ruth Evelyn Tanesco	12		1	Golden Lake						6	.						Apr-1-39	91	60			
0141	Marie-Louise Tanesco	11		1	"						5	.						"	91	60			
0142	Alice Abraham	9		1	White Sand		3											"	-	- 14	At San		
0148	Catherine Verna Kijik	13		1	Grassy Nar.						5	.						Jan-1-41	91	60			
0149	Pauline Petikwan	12		1	Wabuskang						5	.						Feb-9-41	91	60			
0151	Julia Loon	15		1	Grassy Nar.						5	.						Mar-18-41	-	- 15	At San.		
0153	Amanda Iasens	12		1	"						5	.						"	91	60			
0154	Adeline Iasens	10		1	"						5	.						"	91	60			
0155	Mary Jane Fisher	13		1	Islington						4	.						Sep-1-41	91	60	" "		
0159	Mary Ice	13		1	Martina Fall						4	.						"	-	- 14	not back		
0163	Helen Wanakemik	12		1	White Sand						5	.						Oct-20-41	-	- 14	" "		
0164	Nellie Assin (Jos')	10		1	Grassy Nar.						3	.						"	91	60			
0165	Evelyn Ice	12		1	Martina F.						2	.						Nov-25-41	-	- 14	At San.		
0166	Lea Loon	10		1	Grassy Nar.						3	.						Mar-15-42	91	60			
0172	Nellie Assin (David)	12		1	"						4	.						Nov-11-42	91	60			
0173	Ann Marie Ferrault	13		1	Wabuskang						5	.						Nov-14-42	-	- 14	not back		
0176	Catherine Land	15		1	Grassy Nar.						4	.						Mar-9-43	-	- 14	At San		
0178	Margaret Rose Swain	7		1	"						2	.						"	91	60			
0180	Mary Rose Iasens	8		1	"						3	.						Apr-1-43	91	60			
0184	Christine Quinae	12		1	Fort Hope						2	.						Aug-1-43	-	- 12	At San		
0185	Charlotte Sakanee	12		1	"						3	.						"	91	60			
0187	Veronique Messon	13		1	"						3	.						"	91	60			
0190	Rita Ajopinens	8		1	Grassy Nar.						2	.						Sep-1-43	91	60			
0196	Elsie Scott	14		1	Albany						6	.						Nov-8-43	91	60			
TOTALS			49	27		TOTALS	25	12	10	10	12	4	3					TOTALS	4711	3100			

NOTE—Additions to be correctly made and entered at the foot of column.

Indian Affairs. (RG 10, Volume 6219, file 472-2, part 1)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

NOTES ON THE PREPARATION OF THIS RETURN

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SPECIAL NOTE

A new number must be given to each pupil upon entrance to the school. On this Return the names of the boys and the girls must be arranged consecutively according to numbers.



INDIAN RESIDENTIAL SCHOOL QUARTERLY RETURN

I HEREBY CERTIFY that the within Return is a true and faithful statement of the attendance and tuition at the MCINTOSH INDIAN RESIDENTIAL SCHOOL School for the Quarter ended JUN 30 1948 19

Principal E. G. Comman 8121

Dated JUL 6 1948 19

I have carefully examined the within Return and hereby certify that it is correctly made out in accordance with the instructions of the Department.

Indian Agent

Dated at STOIX LOOKOUT
JUL 13 1948
this 19
INDIAN AGENCY

NOTE

Principals will please be guided by the instructions printed on the last page.

Form No. I. A. 403
Reqn. No. 2752

Indian Affairs. (RG 10, Volume 6219, file 472-2, part 1)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

INDIAN RESIDENTIAL SCHOOL QUARTERLY RETURN

Siaux Lookout

Agency

REPORT of the Indian Residential School at Mc Intosh Ont. on Reserve for Quarter ended June 30 1948 19

REGISTER NUMBER	NAMES OF PUPILS	AGE	BOY	GIRL	BAND OR RESERVE	CLASS OR STUDY						STANDING IN CLASS				TRADE OR OTHER INDUSTRY	Number of hours Taught in Quarter	DATE OF ENTRANCE TO SCHOOL	ATTENDANCE		REMARKS AS TO PROGRESS, ETC., REASON FOR ABSENCE DATE OF ABSENCE, WHETHER AUTHORIZED OR NOT
						Grade 1	"	"	"	"	"	"	High School	Very Good	Good				Fair	Bad		Total number of days pupil in residence during Quarter	Total number of days pupil attended in class-room during Quarter
		27				6	7	3	6	4	1							1456	960		
202	Joseph Mikinak	13	1		Osnaburg	1											Sep-1-46	91	60		
203	George Fisher	13	1		Islington		3										"	70	40	At San	
204	Paul Bird	7	1		Const.Lake	1											"	-	-	not back	
208 207	Lephus Ice Lephus Ice	9	1		Martins Falls	2											Nov-1-46	-	-	" "	
209	Albert Megiskan	14	1		Squaw Bay			6									Jan-1-47	91	60		
211	Philip Perrault	4	1		Red Lake	1											Jan-15-47	-	-	" "	
212	Arthur Assin	7	1		Grassy Nar.	1											Feb.-1-47	91	60		
213	Samual Assin	4	1		"	1											Mar-15-47	-	-	At San	
214	Arthur Pahpasay	7	1		"	1											Sep-1-47	91	60		
215	Joseph Pahpasay	10	1		"	1											"	91	60		
216	Joseph Alfred Loon	8	1		"	1											"	91	60		
217	Edward Keesick	12	1		Lac Seul	1											"	91	60		
218	Isaac Angegonab	12	1		"	1											"	91	60		
219	Simeon Angegonab	10	1		"	1											"	91	60		
220	Roy Angegonab	8	1		"	1											"	91	60		
221	Michael Achneepines- kum	11	1		Martins Fall	1											"	-	-	At San.	
222	Daniel Sakanee	9	1		Fort Hope	1											"	91	60		
223	Daniel Tabiskotibi- kijik	9	1		Grassy Nar.	1											Dec-15-47	91	60		
224	Frank Kaminawaish	9	1		Osnaburg	1											"	91	60		
225	Joseph Paishk	6	1		Lac Seul	1											Mar-15-48	91	60	TOTAL number of days in Quarter.....	
226	Daniel Fisher	8	1		Islington	1											"	91	60	AGGREGATE number of days pupils in residence during Quarter.....	
227	Andrew Fisher	6	1		"	1											"	91	60		
		49				25	8	4	6	4	2									AVERAGE attendance of pupils during Quarter.....	
																				AMOUNT of per capita grant due for Quarter.....\$	
TOTALS		49				25	8	4	6	4	2						TOTALS	2982	1960		

NOTE-Additions to be correctly made and entered at the foot of column.

Indian Affairs. (RG 10, Volume 6219, file 472-2, part 1)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

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SPECIAL NOTE

A new number must be given to each pupil upon entrance to the school. On this Return the names of the boys and the girls must be arranged consecutively according to numbers.



INDIAN RESIDENTIAL SCHOOL QUARTERLY RETURN

I HEREBY CERTIFY that the within Return is a true and faithful statement of the attendance and tuition at the McINTOSH INDIAN RESIDENTIAL SCHOOL School for the Quarter ended JUN 30 1948 19

Principal E. G. Comman

Dated JUL 6 1948 19

I have carefully examined the within Return and hereby certify that it is correctly made out in accordance with the instructions of the Department.

[Signature]
Indian Agent

Dated at SIoux LOOKOUT
JUL 13 1948
this INDIAN AGENCY 19

NOTE

Principals will please be guided by the instructions printed on the last page.

Form No. I. A. 403
Requ. No. 2752

Indian Affairs. (RG 10, Volume 6219, file 472-2, part 1)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

INDIAN RESIDENTIAL SCHOOL QUARTERLY RETURN

Sioux Lookout

Agency

REPORT of the Indian Residential

School at Mc Intosh Ont. on

Reserve for Quarter ended June 30 1948 19

REGISTER NUMBER	NAMES OF PUPILS	AGE	BOY	GIRL	HAND OR RESERVE	CLASS OR STUDY										STANDING IN CLASS	TRADE OR OTHER INDUSTRY	Number of hours Trade or Quarter	DATE OF ENTRANCE TO SCHOOL	ATTENDANCE		REMARKS AS TO PROGRESS, ETC., REASON FOR ABSENCE DATE OF ABSENCE, WHETHER AUTHORIZED OR NOT
						Grade 1	2	3	4	5	6	7	8	9	10	High School				Total number of days pupil in residence during Quarter	Total number of days pupil attended in class-room during Quarter	
123	Bernard Assin	14	1		Grassy Nar.					6									Jul-1-38	91	60	
127	Paul Otesken	13	1		"				4										Apr.-1-39	91	60	
128	Joseph Land	13	1		Lac Seul					5									"	91	60	
129	Henry Land	13	1		"					5									"	91	60	
131	Dominique Metinet	13	1		White Sand				4										Jul-1-39	-	-	Not Back
140	Marsel Pahpasay	13	1		Grassy Nar.				4										Mar-18-41	-	-	" " Discharged
141	Thomas Kapeskang	12	1		"	2													"	91	60	
142	Sammy Kapeskang	10	1		"	1													"	91	60	
151	Gabriel Tabisketibi-kijik	13	1		"					5									Sep-1-42	-	-	Not returned
154	David Loon	11	1		"				3										Oct-7-42	91	60	
157	David Beaver	11	1		"				4										Mar-9-43	91	60	
158	James Swain	10	1		"	2													"	91	60	
170	Simeon Moonias	12	1		Port Hope					5									Sep-15-43	-	-	Not Back
174	Cecil Abraham	9	1		Long Lac				4										Apr-1-44	91	60	
175	Mathieu Beaver	6	1		Grassy Nar. 1														Sep-1-44	91	60	
176	Gabriel Sagutch	9	1		Port Hope 1														"	-	-	" "
180	Marius Bird	10	1		Congt. Lake.				3										Oct-15-44	-	-	" "
181	Louis George	12	1		"				3										"	91	60	
183	Ignace Kwatibens	9	1		White Sand	2													Dec-23-44	91	60	returned Oct. 1947
185	Thomas Quesess	7	1		Fort Hope 1														Jan-11-45	-	-	N.B. TOTAL number of days in Quarter.....
188	Conrad Danielson	12	1		Red Rock				4										Feb.-13-45	91	60	
190	Stephen Achneepines-kum	10	1		Martins Fall	2													Sep-1-45	-	-	At San
195	David Wabogons	8	1		White Sand	2													Oct-1-45	-	-	Not Back
196	Mathieu Moonias	11	1		Martins Fall	2													"	-	-	AVERAGE attendance of pupils during Quarter.....
197	James Moose	12	1		Pekungekum	2													"	-	-	"
198	Alex Nikanipinens	8	1		Grassy Nar. 1														Dec-26-45	91	60	AMOUNT of per capita grant due for Quarter.....\$
201	Jean Louis Loon	7	1		"	1													Mar-1-46	91	60	
TOTALS			27				6	7	3	6	4	1							TOTALS	1456	960	

NOTE—Additions to be correctly made and entered at the foot of column.

Indian Affairs. (RG 10, Volume 6219, file 472-2, part 1)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

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SPECIAL NOTE

A new number must be given to each pupil upon entrance to the school. On this Return the names of the boys and the girls must be arranged consecutively according to numbers.



INDIAN RESIDENTIAL SCHOOL QUARTERLY RETURN

I HEREBY CERTIFY that the within Return is a true and faithful statement of the attendance and tuition at the McINTOSH INDIAN RESIDENTIAL SCHOOL School for the Quarter ended SEP 30 1948 19.....

Principal E. E. Gorman

Dated OCT 14 1948 19.....

I have carefully examined the within Return and hereby certify that it is correctly made out in accordance with the instructions of the Department.

Indian Agent

Dated at.....

this.....19.....

NOTE

Principals will please be guided by the instructions printed on the last page.

Form No. 1, A. 403
Reqn. No. 2752

Indian Affairs. (RG 10, Volume 6219, file 472-2, part 1)

PUBLIC ARCHIVES
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CANADA

INDIAN RESIDENTIAL SCHOOL QUARTERLY RETURN

REPORT of the Indian Residential Agency Mo Intosh, Ont. on September 30th., 1948 Reserve for Quarter ended 19

REGISTER NUMBER	NAMES OF PUPILS	AGE	BOY	GIRL	BAND OR RESERVE	CLASS OR STUDY							STANDING IN CLASS	TRADE OR OTHER INDUSTRY	DATE OF ENTRANCE TO SCHOOL	ATTENDANCE		REMARKS AS TO PROGRESS, ETC., REASON FOR ABSENCE DATE OF ABSENCE, WHETHER AUTHORIZED OR NOT
						Grade 1	2	3	4	5	6	7				Total number of days pupil in residence during Quarter	Total number of days pupil attended in class-room during Quarter	
			71	81		61	27	19	16	13	8	8				8462	1684	
0261	Ida Quessess	6		1	Fort Hope	1								# 328	Sept-1-48	30	18	
0262	Sarah Quessess	5		1	"	1								# 328	"	30	18	
0263	Edna Papanse	4		1	Grassy Nar.	1								# 137	"	30	18	
0264	Verna Moonias	6		1	Fort Hope	1								# 346	"	30	18	
0265	Madelaine Cheesaquay	4		1	Martins Fall	1								# ?	"	30	18	
0266	Mary Paishk	9		1	Lac Seul	1								# 361	"	30	18	
0267	Mary Cecilia Bird	6		1	Constance L.	1								# 1	"	30	18	
0268	Mida Mamekesik	7		1	Deer Lake	1								# 113	"	30	18	
0269	Irene(Iodine) Linklater	9		1	"	1								# 88	"	30	18	
0270	Hannie Rae	11		1	"	1								# 142	"	30	18	
0271	Christine Moonias	12		1	Fort Hope	1								# 338	"	30	18	
0272	Elsie Hunter	14		1	Frenchman H.									# 325	"	30	18	

TOTAL number of days in Quarter 92

AGGREGATE number of days pupils in residence during Quarter 8822

AVERAGE attendance of pupils during Quarter 95.89

AMOUNT of per capita grant due for Quarter \$

NOTE—Additions to be correctly made and entered at the foot of column.

TOTALS 8822 1900 95.89 x 62.75 = 6017.10

Indian Affairs. (RG 10, Volume 6219, file 472-2, part 1)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

INDIAN RESIDENTIAL SCHOOL QUARTERLY RETURN

SIOUX LOOKOUT

Agency

Reserve for Quarter ended September 30th., 1948 19

REPORT of the

Indian Residential

School at Mo Indash, Ont.

on

REPORT of the										CLASS OR STUDY										STANDING IN CLASS		TRADE OR OTHER INDUSTRY		Number of hours Trade or Quarter	DATE OF ENTRANCE TO SCHOOL	ATTENDANCE		REMARKS AS TO PROGRESS, ETC., REASON FOR ABSENCE DATE OF ABSENCE, WHETHER AUTHORIZED OR NOT
REGISTER NUMBER	NAMES OF PUPILS	AGE	BOY	GIRL	BAND OR RESERVE	Grade	1	2	3	4	5	6	7	8	9	10	High School	Very Good	Good	Fair	Bad	Total number of days pupil in residence during Quarter	Total number of days pupil attended in class-room during Quarter					
			71	54			42	21	18	15	13	8	8									6804	1396					
0233	Bridget Metinst	8		1	White Sand	1																		Nov-1-46	-	✓	Not back	
0234	Elisabeth Paishk	8		1	Grassy Har.	1																		"	92	✓	18	
0235	Mary Tangwee	11		1	"	2																		Nov-11-46	92	✓	18	
0236	Edith Maggie Guimond	16		1	Fort Alexander	1																		Dec-1-46	-	✓	To be discharged	
0237	Pauline Perrault	11		1	Wabuskang	1																		"	-	✓	Not back	
0238	Shirley Mary Perrault	10		1	"	1																		"	-	✓	" "	
0239	Nancy Strong	9		1	Dalles	2																		Jan-1-47	92	✓	18	
0240	Mary Bertha Kijik	12		1	Grassy Har.	1																		Apr-1-47	-	✓	Not back	
0241	Ivy (Land) Keewatin	7		1	"	1																		Jun-1-47	92	✓	18	
0242	Annie Keesick	14		1	Lac Seul	2																		Sept-1-47	92	✓	18	
0243	Jane Keesick	8		1	"	1																		"	92	✓	18	
0244	Harriet Cheesquay	14		1	Martins Fall	2																		"	92	✓	18	
0245	Elizabeth Moonias	9		1	"	1																		"	92	✓	18	
0246	Mary Ann Paishk	15		1	Lac Seul	2																		"	62	✓	Not back	
0247	Therese Moonias	14		1	Fort Hope	1																		"	92	✓	18	
0248	Henrietta Moonias	9		1	"	1																		"	-	✓	At San.	
0249	Janie (Daisy) Moonias	8		1	"	1																		"	62	✓	Not back	
0250	Annie Quesess	9		1	"	1																		"	62	✓	" "	
0252	Antonia Quisess	9		1	"	1																		"	92	✓	TOTAL number of days in Quarter.....	
0253	Elizabeth Keewatin	10		1	Grassy Har.	2																		January-1-48	92	✓	18	
0254	Daisy Mikiak	10		1	Osnaburg	1																		"	92	✓	18	
0255	Jessie Kaminawaish	8		1	"	1																		"	92	✓	18	
0256	Margaret Blanche Kishano	15		1	Sask. Keesekoose	4																		Mar-15-48	-	✓	In an Institution in Wpg. To be discharged.	
0257	Jessie Ignace	10		1	Frenchman H.	1																		Apr-1-48	92	✓	18	
0258	Stella Ignace	9		1	"	1																		"	92	✓	18	
0259	Daisy Ignace	7		1	"	1																		"	92	✓	18	
0260	Margaret Bird	10		1	Constance L.	3																		Sept-1-48	50	✓	18	
TOTALS			71	81			61	27	19	16	13	8	8											TOTALS	8462	1684		

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Indian Affairs. (RG 10, Volume 6219, file 472-2, part 1)

PUBLIC ARCHIVES
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CANADA

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INDIAN RESIDENTIAL SCHOOL QUARTERLY RETURN

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Principal

E. E. Bonneau

Dated OCT 14 1948 19

I have carefully examined the within Return and hereby certify that it is correctly made out in accordance with the instructions of the Department.

[Signature]
Indian Agent

Dated at
this 19

NOTE

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Form No. I. A. 403
Reqn. No. 2752

Indian Affairs. (RG 10, Volume 6219, file 472-2, part 1)

PUBLIC ARCHIVES
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CANADA

INDIAN RESIDENTIAL SCHOOL QUARTERLY RETURN

SIOUX LOOKOUT

Agency

REPORT of the Indian Residential

School at Mo Intosh, Ont.

on

Reserve for Quarter ended September 30th., 1948 19

REGISTER NUMBER	NAMES OF PUPILS	AGE	BOY	GIRL	BAND OR RESERVE	CLASS OR STUDY								STANDING IN CLASS	TRADE OR OTHER INDUSTRY	Number of hours Trade or Quarter	DATE OF ENTRANCE TO SCHOOL	ATTENDANCE		REMARKS AS TO PROGRESS, ETC., REASON FOR ABSENCE DATE OF ABSENCE, WHETHER AUTHORIZED OR NOT
						Grade 1	2	3	4	5	6	7	8					Total number of days pupil in residence during Quarter	Total number of days pupil attended in class-room during Quarter	
			71	27		37	17	9	11	10	7	7						5112	1162	
0198	Evelyn Assin	9		1	Grassy Nar.			3							# 127		Apr-1-44	92	18	
0202	Elsie Cheesaquay	11		1	Fort Hope			3							# 95		Sept-1-44	62	-	Not back
0203	Elizabeth Quesess	10		1	"			2							# 289		"	92	18	
0205	Elisa Achneepineskum	13		1	Martins Fall			3							# 60		"	62	-	Not back
0206	Catherine Achneepineskum	15		1	"					6					# 60		"	62	-	" "
0207	Angelique "	14		1	"					5					# 60		"	62	-	" "
0209	Dora Land	14		1	Lac Seul					5					# 258		"	92	18	
0210	Agnes Beaver	10		1	Grassy Nar.				4						# 121		"	92	18	
0211	Rita George	12		1	Constance L.				4						# 22		Oct-15-44	62	-	Not back
0212	Susan George	11		1	"			3							# 22		"	62	-	" "
0213	Elizabeth Danielson	17		1	Red Rock							7			# 149		Feb-13-45	92	18	
0214	Victoria Wanakamik	9		1	White Sand	1									# 112		Apr-1-45	-	15	Not back
0215	Mary Joseph Strong	9		1	Dalles			3							# 92		Sept-1-45	92	18	
0216	Mary Cheesaquay	7		1	Fort Hope	1									# 95		"	92	18	
0218	Alice Bird	14		1	Constance L.					5					# 2		Sept-1-48	30	18	
0219	Emilia Metinet	15		1	White Sand			3							# 77		Oct-1-45	-	15	To be discharged
0220	Anna Monias	15		1	Martins Fall				4						# 89		"	-	15	At San.
0221	Dorothy Kijik	10		1	Grassy Narr.				4						# 108		Nov-1-45	92	18	
0222	Mary Strong	13		1	Dalles			2							# 90		Dec-1-45	92	18	
0223	Catherine Swain	7		1	Grassy Nar.			2							# 133		Feb-1-46	92	18	TOTAL number of days in Quarter.....
0225	Agnes Kaminawaish	17		1	Onsburg			2							# 249		Sept-1-46	62	-	At San.
0226	Lizzie Kaminawaish	15		1	"				3						# 249		"	92	18	AGGREGATE number of days pupils in residence during Quarter.....
0227	Jennie Kakitotewan	14		1	Martins Fall				3						# 7		"	62	-	Not Back
0228	Mary Kakitotewan	12		1	"	1									# 7		"	-	15	AVERAGE attendance of pupils At San. during Quarter.....
0230	Jane Wengenow	13		1	"				3						# 7		"	62	-	Not back
0231	Maudy Moose	12		1	Pekangekum	1									# 71		"	-	15	AMOUNT of per capita grant due Not B. for Quarter.....\$
0232	Agnes Tangewe	8		1	Grassy Nar.	1									# 63		"	92	18	
TOTALS			71	54		TOTALS	42	25	18	15	13	8	8				TOTALS	6804	1396	

NOTE—Additions to be correctly made and entered at the foot of column.

Indian Affairs. (RG 10, Volume 6219, file 472-2, part 1)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

NOTES ON THE PREPARATION OF THIS RETURN

1. Fill in all the columns of this Return, giving full particulars in the case of each pupil, as called for under the various headings thereof.
2. The columns of the Return should be correctly added and the totals placed at the foot thereof.
3. When, owing to the number of pupils, all the names cannot be included on one sheet of the Return, use another sheet, paging it No. 2, and carry forward all totals, placing them in the proper columns.
4. The Returns must embrace only the quarterly periods ending 31st March, 30th June, 30th September and 31st December, respectively, and should be prepared and forwarded immediately thereafter.
5. No Quarterly Grant will be paid until Returns have been received by the Department.
6. The total number of days in quarter means every day in the quarter, including Saturdays, Sundays and holidays.
7. The aggregate number of days pupils in residence during quarter means the total number of days in residence of all pupils entered on the Return and is ascertained by adding the column under the heading "Total number of days pupils in residence during quarter".
8. The average attendance of pupils during quarter is ascertained by dividing the "Aggregate number of days pupils in residence during quarter" by the "Total number of days in quarter".
9. The amount per capita grant due for quarter is ascertained by multiplying the "Average attendance of pupils during quarter" by the amount of the quarterly per capita grant. In no case, however, will payment be made for any average attendance in excess of the number of pupils for which grant is allowed.

SPECIAL NOTE

A new number must be given to each pupil upon entrance to the school. On this Return the names of the boys and the girls must be arranged consecutively according to numbers.



INDIAN RESIDENTIAL SCHOOL QUARTERLY RETURN

I HEREBY CERTIFY that the within Return is a true and faithful statement of the attendance and tuition at the McINTOSH INDIAN RESIDENTIAL SCHOOL School for the Quarter ended SEP 30 1948 19.....

Principal E. B. Comstock

Dated OCT 14 1948 19.....

I have carefully examined the within Return and hereby certify that it is correctly made out in accordance with the instructions of the Department.

Indian Agent

Dated at.....
this..... 19.....

NOTE

Principals will please be guided by the instructions printed on the last page.

Form No. I. A. 403
Reqn. No. 2752

Indian Affairs. (RG 10, Volume 6219, file 472-2, part 1)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

INDIAN RESIDENTIAL SCHOOL QUARTERLY RETURN

LOOKOUT

Agency

REPORT of the Indian Residential School at Mo Intosh, Ont. on Reserve for Quarter ended September 30th., 1948 19

REGISTER NUMBER	NAMES OF PUPILS	AGE	BOY	GIRL	BAND OR RESERVE	CLASS OR STUDY							STANDING IN CLASS	TRADE OR OTHER INDUSTRY	Number of hours Trade or Quarter	DATE OF ENTRANCE TO SCHOOL	ATTENDANCE		REMARKS AS TO PROGRESS, ETC., REASON FOR ABSENCE DATE OF ABSENCE, WHETHER AUTHORIZED OR NOT
						Grade 1	2	3	4	5	6	7	8				Total number of days pupil in residence during Quarter	Total number of days pupil attended in class-room during Quarter	
				71		37	15	6	3	5	4	1					3544	928	
0131	Alice Cheebotobee	14		1	Nipigon							7	.	# 204		Jan-22-38	62	-	Not back
0135	Edna Abraham	15		1	Long Lac							7	.	# 104		Jul-1-38	62	-	Not back
0136	Celine Petikwan	15		1	Wabuskang							7	.	# 61		"	62	-	Not back
0140	Ruth Evelyn Tanesco	13		1	Golden Lake							7	.	# ?		Apr-1-39	92	-	18
0141	Marie Louise Tanesco	12		1	"						6		.	# ?		"	92	-	18
0142	Alice Abraham	10		1	White Sand		3						.	# 104		"	-	-	At San.
0148	Catherine Verna Kijik	14		1	Grassy Narrow							7	.	# 108		Jan-1-41	92	-	18
0149	Pauline Petikwan	13		1	Wabuskang					5			.	# 61		Feb-9-41	92	-	18
0151	Julia Loon	16		1	Grassy Nar.					6			.	# 72		Mar-18-41	-	-	At San. Toybe discharged.
0153	Amanda Iasens	13		1	"					6			.	# 117		"	92	-	18
0154	Adeline Iasens	11		1	"					6			.	# 117		"	98	-	18
0155	Mary Jane Fisher	14		1	Islington				4				.	# 167		Sept-1-41	62	-	At San.
0158	Mary Ice	14		1	Martins Fall				4				.	# 65		"	-	-	Not back
0163	Helen Wanakamik	13		1	White Sand					5			.	# 112		Oct-20-41	-	-	Not back
0164	Nellie Assin (Joe')	11		1	Grassy Nar.					4			.	# 118		"	92	-	18
0165	Evelyn Ice	13		1	Martins Fall				2				.	# 65		Nov-25-41	-	-	At San.
0166	Lea Loon	11		1	Grassy Nar.					4			.	# 141		Mar-15-42	92	-	18
0172	Nellie Assin (David')	13		1	"					5			.	# 127		Nov-11-42	92	-	18
0173	Ann Marie Perrault	15		1	Wabuskang					5			.	# 126		Nov-14-42	-	-	To be discharged.
0176	Catherine Land	16		1	Grassy Nar.					4			.	# 97		Mar-9-43	-	-	TOTAL number of days in Quarter.....
0178	Margaret Rose Swain	8		1	"					3			.	# 106		"	92	-	18
0180	Mary Rose Iasens	9		1	"					4			.	# 117		Apr-1-43	92	-	18
0184	Christine Quinae	13		1	Fort Hope					2			.	# 205		Aug-1-43	-	-	To Be discharged.
0185	Charlotte Sakane	13		1	"					4			.	# 325		"	62	-	AVERAGE attendance of pupils Not B. during Quarter.....
0187	Veronique Messon	14		1	"					4			.	# 197		"	62	-	Not back
0190	Rita Ajopinens	9		1	Grassy Nar.					3			.	# 116		Sept-1-43	92	-	18
0196	Elsie Scott	15		1	Albany							7	.	# 454		Nov-8-43	92	-	18
TOTALS			71	27		TOTALS	37	17	9	11	10	7	7			TOTALS	5112	1162	

NOTE—Additions to be correctly made and entered at the foot of column.

Indian Affairs. (RG 10, Volume 6219, file 472-2, part 1)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

NOTES ON THE PREPARATION OF THIS RETURN

1. Fill in all the columns of this Return, giving full particulars in the case of each pupil, as called for under the various headings thereof.
2. The columns of the Return should be correctly added and the totals placed at the foot thereof.
3. When, owing to the number of pupils, all the names cannot be included on one sheet of the Return, use another sheet, paging it No. 2, and carry forward all totals, placing them in the proper columns.
4. The Returns must embrace only the quarterly periods ending 31st March, 30th June, 30th September and 31st December, respectively, and should be prepared and forwarded immediately thereafter.
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6. The total number of days in quarter means every day in the quarter, including Saturdays, Sundays and holidays.
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8. The average attendance of pupils during quarter is ascertained by dividing the "Aggregate number of days pupils in residence during quarter" by the "Total number of days in quarter".
9. The amount per capita grant due for quarter is ascertained by multiplying the "Average attendance of pupils during quarter" by the amount of the quarterly per capita grant. In no case, however, will payment be made for any average attendance in excess of the number of pupils for which grant is allowed.

SPECIAL NOTE

A new number must be given to each pupil upon entrance to the school. On this Return the names of the boys and the girls must be arranged consecutively according to numbers.



INDIAN RESIDENTIAL SCHOOL QUARTERLY RETURN

I HEREBY CERTIFY that the within Return is a true and faithful statement of the attendance and tuition at the McINTOSH INDIAN RESIDENTIAL SCHOOL School for the Quarter ended SEP 30 1948 1948

Principal E. E. Edwards

Dated OCT 14 1948 1948

I have carefully examined the within Return and hereby certify that it is correctly made out in accordance with the instructions of the Department.

Indian Agent

Dated at this 1948

NOTE

Principals will please be guided by the instructions printed on the last page.

Form No. I. A. 403
Reqn. No. 2752

Indian Affairs. (RG 10, Volume 6219, file 472-2, part 1)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

INDIAN RESIDENTIAL SCHOOL QUARTERLY RETURN

LOOKOUT

Agency

School at Mo Insoah, Ont.

on

Reserve for Quarter ended September 30th., 1948 19

REPORT of the Indian Residential

REGISTER NUMBER	NAMES OF PUPILS	AGE	BOY	GIRL	BAND OR RESERVE	CLASS OR STUDY							STANDING IN CLASS	TRADE OR OTHER INDUSTRY	Number of hours Trade or Quarter	DATE OF ENTRANCE TO SCHOOL	ATTENDANCE		REMARKS AS TO PROGRESS, ETC., REASON FOR ABSENCE DATE OF ABSENCE, WHETHER AUTHORIZED OR NOT
						Grade 1	2	3	4	5	6	7					Total number of days pupil in residence during Quarter	Total number of days pupil attended in class-room during Quarter	
						23	14	4	3	5	4	1					3034	622	
231	Sibgee Meekis	7	1		Deer Lake	1							.	# 95		Sept-1-48	30	18	
232	Paplius Linklater	12	1		"	1							.	# 88		"	30	18	
233	Leo Angegonab	16	1		Lac Seul			3					.	# 405		"	30	18	
234	Bob Leo Wesley	11	1		Constance L.			3					.	# 48		"	30	18	
235	Johnson Kijik	12	1		Lac Seul	1							.	# 413		"	30	18	
236	Johnbeg Kijik	8	1		"	1							.	# 413		"	30	18	
237	Andre Petikwan	7	1		Grassy Nar.	1							.	# 61		"	30	18	
238	George Monias	14	1		Island Lake	1							.	# 214		"	30	18	
239	Campbell Monias	12	1		"	1							.	# 214		"	30	18	
240	Wilfrid Monias	9	1		"	1							.	# 214		"	30	18	
241	Leo Monias	6	1		"	1							.	# 214		"	30	18	
242	Leo Anishinapi	15	1		Favorable L.	1							.	# ?		"	30	18	
243	Camil Mikonawab (Sakane)	7	1		Fort Hope	1							.	# 325		"	30	18	
244	Joseph John George	8	1		Constance Lake	1							.	# ?		"	30	18	
245	Andrew Folester	11	1		Grassy Nar.	1							.	# 125		"	30	18	
246	Alex Hunter	12	1		Frenchman Head			2					.	# 235		"	30	18	
247	Norry Hunter	9	1		"	1							.	# 235		"	30	18	
TOTALS																	3544	928	

NOTE—Additions to be correctly made and entered at the foot of column.

Indian Affairs. (RG 10, Volume 6219, file 472-2, part 1)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

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SPECIAL NOTE

A new number must be given to each pupil upon entrance to the school. On this Return the names of the boys and the girls must be arranged consecutively according to numbers.



INDIAN RESIDENTIAL SCHOOL QUARTERLY RETURN

I HEREBY CERTIFY that the within Return is a true and faithful statement of the attendance and tuition at the McINTOSH INDIAN RESIDENTIAL SCHOOL School for the Quarter ended SEP 30 1948 19

Principal E. E. Cameron
Dated OCT 14 1948 19

I have carefully examined the within Return and hereby certify that it is correctly made out in accordance with the instructions of the Department.

[Signature]
Indian Agent
Dated at _____
this _____ 19

NOTE

Principals will please be guided by the instructions printed on the last page.

Form No. 1. A. 403
Reqn. No. 2752

Indian Affairs. (RG 10, Volume 6219, file 472-2, part 1)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

INDIAN RESIDENTIAL SCHOOL QUARTERLY RETURN

LOOKOUT

Agency

REPORT of the Indian Residential School at Mo Intosh, Ont. on Reserve for Quarter ended September 30th., 1948 19

REGISTER NUMBER	NAMES OF PUPILS	AGE	BOY	GIRL	HAND OR RESERVE	CLASS OR STUDY							STANDING IN CLASS					TRADE OR OTHER INDUSTRY	Number of hours Trade or Quarter	DATE OF ENTRANCE TO SCHOOL	ATTENDANCE		REMARKS AS TO PROGRESS, ETC., REASON FOR ABSENCE DATE OF ABSENCE, WHETHER AUTHORIZED OR NOT
						Grade	1	2	3	4	5	6	7	8	High School	Very Good	Good				Fair	Bad		Total number of days pupil in residence during Quarter	Total number of days pupil attended in class-room during Quarter
			27			5	7	3	3	5	2	1							1348	280			
198	Alex Nikanipinens	9	1		Grassy Nar.	1										# 122		Dec-26-45	92	18			
201	Jean Louis Loon	8	1		"	2										# 86		Mar-1-46	92	18			
202	Joseph Mikinak	14	1		Osnaburg	1										# ?		Sept-1-46	62	-	Not back		
B 203	George Fisher	14	1		Islington		3									# 167		"	-	-	Died To be discharged.		
204	Paul Bird	8	1		Constance L.	1										# 1		"	-	-	At San.		
208	Lephus Ice	10	1		Martins Fall	2										# 85		Nov-1-46	-	-	Not back		
R 209	Albert Megiskan	15	1		Squaw Bay					6						# 72		Jan-1-47	62	-	To be discharged.		
211	Philip Perrault	5	1		Red Lake	1										# 71		Jan-15-47	-	-	Not back		
212	Arthur Assin	8	1		Grassy Nar.	1										# 95		Feb-1-47	92	18			
213	Samuel Assin	5	1		"	1										# 95		Mar-15-47	-	-	At San.		
214	Arthur Pahpassy	8	1		"	1										# 137		Sept-1-47	92	18			
215	Joseph Pahpassy	11	1		"	2										# 137		"	92	18			
216	Joseph Alfred Loon	9	1		"	1										# 141		"	92	18			
217	Edward Keesick	13	1		Lac Seul	2										# 395		"	92	18			
218	Isaac Angegonab	13	1		"	2										# 405		"	92	18			
219	Simeon Angegonab	11	1		"	2										# 405		"	92	18			
220	Roy Angegonab	9	1		"	2										# 405		"	92	18			
221	Michael Achneepineskum	12	1		Martins Fall	1										# 60		"	-	-	At San.		
222	Daniel Sakance	10	1		Fort Hope	1										# 325		"	92	18			
223	Daniel Tabiskotibikijik	10	1		Grassy Narrow	1										# 132		Dec-15-47	92	18	TOTAL number of days in Quarter.....		
224	Frank Kaminawaish	10	1		Osnaburg	1										# 249		"	92	18			
225	Joseph Paishk	7	1		Lac Seul	1										# 117		Mar-15-48	92	18	AGGREGATE number of days pupils in residence during Quarter.....		
226	Daniel Fisher	9	1		Islington	1										# 167		"	92	18			
227	Andrew Fisher	7	1		"	1										# 167		"	92	18	AVERAGE attendance of pupils during Quarter.....		
228	Stanley Fiddler	8	1		Deer Lake	1										# 76		Sept-1-48	30	18			
229	Darin Fiddler	5	1		"	1										# 76		"	30	18	AMOUNT of per capita grant due for Quarter.....\$		
230	Palis Meekis	14	1		"	1										# 95		"	30	18			
TOTALS			54			TOTALS	25	14	4	3	5	4	1					TOTALS	3034	622			

NOTE—Additions to be correctly made and entered at the foot of column.

Indian Affairs. (RG 10, Volume 6219, file 472-2, part 1)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

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SPECIAL NOTE

A new number must be given to each pupil upon entrance to the school. On this Return the names of the boys and the girls must be arranged consecutively according to numbers.



INDIAN RESIDENTIAL SCHOOL QUARTERLY RETURN

I HEREBY CERTIFY that the within Return is a true and faithful statement of the attendance and tuition at the McINTOSH INDIAN RESIDENTIAL SCHOOL School for the Quarter ended SEP 30 1948 19.....

Principal.....

Dated OCT 14 1948 19.....

I have carefully examined the within Return and hereby certify that it is correctly made out in accordance with the instructions of the Department.

Indian Agent.....

Dated at.....

this..... 19.....

NOTE

Principals will please be guided by the instructions printed on the last page.

Form No. I. A. 403
Reqn. No. 2752

Indian Affairs. (RG 10, Volume 6219, file 472-2, part 1)

PUBLIC ARCHIVES
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CANADA

INDIAN RESIDENTIAL SCHOOL QUARTERLY RETURN

SIOUX LOOKOUT

Agency

REPORT of the Indian Residential

School at Mo. Intesh, Ont.

on

Reserve for Quarter ended September 30th., 1948

19

REGISTER NUMBER	NAMES OF PUPILS	AGE	BOY	GIRL	BAND OR RESERVE	CLASS OR STUDY								STANDING IN CLASS	TRADE OR OTHER INDUSTRY	Number of hours Trade or Quarter	DATE OF ENTRANCE TO SCHOOL	ATTENDANCE		REMARKS AS TO PROGRESS, ETC., REASON FOR ABSENCE DATE OF ABSENCE, WHETHER AUTHORIZED OR NOT
						Grade 1	2	3	4	5	6	7	8					Total number of days pupil in residence during Quarter	Total number of days pupil attended in class-room during Quarter	
123	Bernard Assin	15	1		Grassy Narrow								7	.	# 127		Jul.-1-38	62 / -	-	Not back
127	Paul Oteskan	14	1		"					5				.	# 90		Apr-1-39	92 / 18		
128	Joseph Land	14	1		Lac Seul					6				.	# 272		"	92 / 18		
129	Henry Land	14	1		"					6				.	# 272		"	92 / 18		
131	Dominique Metinet	14	1		White Sand				4					.	# 215		Jul-1-39	- -	-	Not Back
141	Thomas Kapeskang	13	1		Grassy Narrow	2								.	# 75		Mar-18-41	92 / 18		
142	Sammy "	11	1		"	1								.	# 75		"	92 / 18		
151	Gabriel Tabiakotibikijik	14	1		"					6				.	# 132		Sept-1-42	30 / 18		
154	David Loon	12	1		"				4					.	# 72		Oct-7-42	92 / 18		
157	David Beaver	12	1		"					5				.	# 121		Mar-9-43	92 / 18		
158	James Swain	11	1		"				3					.	# 133		"	92 / 18		
170	Simeon Monias	13	1		Fort Hope					5				.	# 189		Sept-15-43	/- -	-	Not Back
174	Cecil Abraham	10	1		Long Lac					5				.	# 58		Apr-1-44	92 / 10		
175	Mathieu Beaver	7	1		Grassy Nar.	2								.	# 121		Sept-1-44	92 / 18		
176	Gabriel Sagutoh	10	1		Fort Hope	1								.	# 7		"	- -	-	Not Back.
180	Marius Bird	11	1		Constance L.				3					.	# 1		Oct-15-44	30 / 18		
181	Louis George	13	1		"				4					.	# 22		"	62 / -	-	Not Back
183	Ignace Kwatibens	10	1		White Sand	2								.	# 221		Dec-23-44	62 / -	-	"
184	Sebastien Quesess	10	1		Fort Hope	1								.	# 328		Sept-1-48	30 / 18		
185	Thomas Quesess	8	1		#	1								.	# 229		Jan-11-45	- -	-	N.B. TOTAL number of days in Quarter.....
188	Conrad Danielson	13	1		Red Rock					5				.	# 149		Feb-13-45	92 / 18		
190	Stephen Achnespineskum	11	1		Martins Fall	2								.	# 7		Sept-1-45	/- -	-	AGGREGATE number of days pupils in residence during Quarter.....
191	Albert Bird	10	1		Constance L.				3					.	# 2		Sept-1-48	30 / 18		To be discharged
192	George Bird	9	1		"	1								.	# 2		"	30 / 18		AVERAGE attendance of pupils during Quarter.....
195	David Wabesons	9	1		White Sand	2								.	# 145		Oct-1-45	- -	-	Not back
196	Mathieu Monias	12	1		Martins Fall	2								.	# 89		"	- -	-	AMOUNT of per capita grant due Not for Quarter.....\$
197	James Moose	13	1		Pekungekum	2								.	# 71		"	- -	-	Not back.
TOTALS		27				5	7	3	3	5	5	5	1				TOTALS	1348	280	

NOTE--Additions to be correctly made and entered at the foot of column.

Indian Affairs. (RG 10, Volume 6219, file 472-2, part 1)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

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SPECIAL NOTE

A new number must be given to each pupil upon entrance to the school. On this Return the names of the boys and the girls must be arranged consecutively according to numbers.

INDIAN RESIDENTIAL SCHOOL QUARTERLY RETURN

I HEREBY CERTIFY that the within Return is a true and faithful statement of the attendance and tuition at the McINTOSH INDIAN RESIDENTIAL SCHOOL School for the Quarter ended DEC 31 1948 1949
Principal E. B. Lemmon
Dated JAN - 7 1949 1949

I have carefully examined the within Return and hereby certify that it is correctly made out in accordance with the instructions of the Department.

Dated at _____
this _____ 1949

NOTE

Principals will please be guided by the instructions printed on the last page.

Form No. I. A. 403
Reqn. No. 2752

Indian Affairs. (RG 10, Volume 6219, file 472-2, part 1)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

INDIAN RESIDENTIAL SCHOOL QUARTERLY RETURN

Sioux Lookout

Agency

Indian Residential

School at Mo. Intosh, Ont.

on

Reserve for Quarter ended December 31st., 1948 19

REPORT of the

REGISTER NUMBER	NAMES OF PUPILS	AGE	BOY	GIRL	BAND OR RESERVE	CLASS OR STUDY										STANDING IN CLASS		TRADE OR OTHER INDUSTRY	Number of hours Trade or Quarter	DATE OF ENTRANCE TO SCHOOL	ATTENDANCE		REMARKS AS TO PROGRESS, ETC., REASON FOR ABSENCE DATE OF ABSENCE, WHETHER AUTHORIZED OR NOT
						Grade 1	2	3	4	5	6	7	8	High School	Very Good	Good	Fair				Bad	Total number of days pupil in residence during Quarter	
			72	91		71	24	18	14	11	7	8							10040	6343			
0266	Mary Paishk	9		1	Lac Seul	1									✓	# 361		Sept-1-48	92	59			
0267	Mary Cecilia Bird	8		1	Constance L.	1									✓	# 1		"	92	59			
0268	Mida Mamakesik	7		1	Deer Lake	1									✓	# 113		"	92	59			
0269	Irene(Iedine) Linklater	9		1	"	1									✓	# 88		"	92	59			
0270	Nannie Rae	11		1	"	1									✓	# 142		"	92	59			
0271	Christine Moonias	12		1	Fort Hope	1									✓	# 338		"	92	59			
0272	Elsie Hunter	14		1	Frenchman H.		4								✓	# 325		"	68	28	Left for San. Nov-7-48 ?		
0273	Alice Metinet	10		1	White Sand	1									✓	# 77		Oct-1-48	92	59			
0274	Mary Metinet	8		1	"	1									✓	# 77		"	92	59			
TOTALS			72	90		TOTALS 79 24 18 15 11 7 8														10844	6841	117.87 x 62.75 = 7396.34	

NOTE—Additions to be correctly made and entered at the foot of column.

TOTAL number of days in Quarter...92

AGGREGATE number of days pupils in residence during Quarter...10844

AVERAGE attendance of pupils during Quarter...117.87

AMOUNT of per capita grant due for Quarter...\$

TOTALS 10844 6841 117.87 x 62.75 = \$7396.34

MT
12/7/49

Indian Affairs. (RG 10, Volume 6219, file 472-2, part 1)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

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SPECIAL NOTE

A new number must be given to each pupil upon entrance to the school. On this Return the names of the boys and the girls must be arranged consecutively according to numbers.

Handwritten calculations:

$$\begin{array}{r} 117.86 \\ \times 1084 \\ \hline 921084 \\ 117860 \\ \hline 1275924 \end{array}$$

75



INDIAN RESIDENTIAL SCHOOL QUARTERLY RETURN

I HEREBY CERTIFY that the within Return is a true and faithful statement of the attendance and tuition at the McINTOSH INDIAN RESIDENTIAL SCHOOL School for the Quarter ended DEC 31 1948 19

Principal E. E. Bowman
Dated JAN - 7 1949 19

I have carefully examined the within Return and hereby certify that it is correctly made out in accordance with the instructions of the Department.

[Signature]
Indian Agent

Dated at _____
this _____ 19

NOTE

Principals will please be guided by the instructions printed on the last page.

Form No. I. A. 403
Reqn. No. 2752

Indian Affairs. (RG 10, Volume 6219, file 472-2, part 1)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

INDIAN RESIDENTIAL SCHOOL QUARTERLY RETURN

Sioux Lookout

Agency

REPORT

Indian Residential

School at

Mo Intosh, Ont.

on

Reserve for Quarter ended December 31st., 1948

19

REGISTER NUMBER	NAMES OF PUPILS	AGE	BOY	GIRL	BAND OR RESERVE	CLASS OR STUDY								STANDING IN CLASS					TRADE OR OTHER INDUSTRY	Number of hours Trade or Quarter	DATE OF ENTRANCE TO SCHOOL	ATTENDANCE		REMARKS AS TO PROGRESS, ETC., REASON FOR ABSENCE DATE OF ABSENCE, WHETHER AUTHORIZED OR NOT
						Grade 1	2	3	4	5	6	7	8	High School	Very Good	Good	Fair	Poor				Total number of days pupil in residence during Quarter	Total number of days pupil attended in class-room during Quarter	
		72	54			50	19	17	14	11	7	8							8327	5274				
0237	Pauline Perrault	11		1	Wabuskang	1										# 65		Dec-1-46	-	16	Not back			
0238	Shirley Mary Perrault	10		1	"	1										# 58		"	-	6	" "			
0239	Nancy Strong	9		1	Dalles	2										# 90		Jan-1-47	92	59				
0240	Mary Bertha Kijik	12		1	Grassy Narrow	1										# 100		Apr-1-47	-	16	Not back			
0241	Ivy (Land) Keewatin	7		1	"	1										# 81		Jun-1-47	92	59				
0242	Annie Keesick	14		1	Lac Seul	2										# 395		Sept-1-47	92	59				
0243	Jane Keesick	8		1	"	1										# 395		"	92	59				
0244	Harriet Cheesquay	14		1	Martins Fall	2										# 95		"	92	59				
0245	Elizabeth Moonias	9		1	"	1										# 309		"	-	12	Not back			
0246	Mary Ann Paishk	15		1	Lac Seul	2										# 309		"	92	59				
0247	Therese Moonias	14		1	Fort Hope	1										# 346		"	-	13	Not back			
0248	Henrietta Moonias	9		1	"	1										# 346		"	92	59				
0249	Janie (Daisy) Moonias	8		1	"	1										# 362		"	-	12	At San.			
0250	Annie Quesess	9		1	"	1										# 340		"	-	12	Not back			
0252	Antonia Quisess	9		1	"	1										# 304		"	-	12	Not Back			
0253	Elizabeth Keewatin	10		1	Grassy Narrow	2										# 96		"	92	59				
0254	Daisy Mikinak	10		1	Osnaburg	1										# 240		Jan-1-48	57	16	Left for the San. Oct 27-48			
0255	Jessie Kaminawash	8		1	"	1										# 249		"	92	59				
0257	Jessie Ignace	10		1	Frenchman H.	1										# 250		Apr-1-48	92	59				
0258	Stella "	9		1	"	1										# 250		"	92	59	TOTAL number of days in Quarter.....			
0259	Daisy "	7		1	"	1										# 250		"	92	59				
0260	Margaret Bird	10		1	Constance L.	3										# 2		Sept-1-48	92	59	AGGREGATE number of days pupils in residence during Quarter.....			
0261	Ida Quesess	6		1	Fort Hope	1										# 328		"	92	59	AVERAGE attendance of pupils during Quarter.....			
0262	Sarah Quesess	3		1	"	1										# 328		"	92	59				
0263	Edna Papasse	4		1	Grassy Narrow	1										# 137		"	92	50	Left for San. Dec-10-48			
0264	Verna Moonias	6		1	Fort Hope	1										# 346		"	92	59	AMOUNT of per capita grant due for Quarter.....\$			
0265	Madeline Cheesquay	4		1	"	1										# 195		"	92	59				
TOTALS			72	81		TOTALS	71	24	18	14	11	7	8					TOTALS	10040	6343				

NOTE—Additions to be correctly made and entered at the foot of column.

Indian Affairs. (RG 10, Volume 6219, file 472-2, part 1)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

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SPECIAL NOTE

A new number must be given to each pupil upon entrance to the school. On this Return the names of the boys and the girls must be arranged consecutively according to numbers.



INDIAN RESIDENTIAL SCHOOL QUARTERLY RETURN

I HEREBY CERTIFY that the within Return is a true and faithful statement of the attendance and tuition at the McINTOSH INDIAN RESIDENTIAL SCHOOL School for the Quarter ended DEC 31 1948

Principal E. E. Corneau

Dated JAN - 7 1949

I have carefully examined the within Return and hereby certify that it is correctly made out in accordance with the instructions of the Department.

Edwards
Indian Agent

Dated at _____

this _____ 19____

NOTE

Principals will please be guided by the instructions printed on the last page.

Form No. I. A. 403
Reqn. No. 2752

Indian Affairs. (RG 10, Volume 6219, file 472-2, part 1)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

INDIAN RESIDENTIAL SCHOOL QUARTERLY RETURN

Sioux Lookout

Agency

REPORT

Indian Residential

School at Mo Intosh, Ont.

on

Reserve for Quarter ended December 31st., 1946

19

REGISTER NUMBER	NAMES OF PUPILS	AGE	BOY	GIRL	BAND OR RESERVE	CLASS OR STUDY								STANDING IN CLASS	TRADE OR OTHER INDUSTRY	Number of hours Trade or Quarter	DATE OF ENTRANCE TO SCHOOL	ATTENDANCE		REMARKS AS TO PROGRESS, ETC., REASON FOR ABSENCE DATE OF ABSENCE, WHETHER AUTHORIZED OR NOT
						Grade 1	2	3	4	5	6	7	8					Total number of days pupil in residence during Quarter	Total number of days pupil attended in class-room during Quarter	
			72	27		42	15	13	10	8	6	7						6855	4347	
0206	Catherine Achneepineskum	15		1	Martins Fall							6			# 60		Sept-1-44	-	✓	To be discharged
0207	Angelique "	14		1	"							5			# 60		"	-	✓	Not back
0209	Dora Land	14		1	Lac Seul							5			# 258		"	92	✓	59
0210	Agnes Beaver	10		1	Grassy Narrow				4					✓	# 121		"	92	✓	59
0211	Rita George	12		1	Constance L.				4					✓	# 22		Oct-15-44	-	✓	Not back
0212	Susan "	11		1	"				3						# 22		"	-	✓	" "
0213	Elizabeth Danielson	17		1	Red Rock							7		✓	# 149		Feb-15-45	92	✓	59
0214	Victoria Wanakamik	9		1	White Sand	1								✓	# 112		Apr-1-45	92	✓	Returned Oct-1-48
0215	Mary Joseph Strong	9		1	Dalles				3					✓	# 92		Sept-1-45	92	✓	59
0216	Mary Cheesaquay	7		1	Fort Hope	1								✓	# 95		"	92	✓	Left for San. Nov-30-48
0218	Alice Bird	14		1	Constance L.					5				✓	# 2		Sept-1-48	92	✓	59
0219	Emilia Metinet	16		1	White Sand				3					✓	# 77		Oct-1-45	92	✓	Returned Oct-1-48
0220	Anna Monias	15		1	Martins Fall				4					✓	# 89		"	-	✓	At San.
0221	Dorothy Kijik	10		1	Grassy Narrow				4					✓	# 108		Nov-1-45	92	✓	59
0222	Mary Strong	13		1	Dalles				2					✓	# 90		Dec-1-45	92	✓	59
0223	Catherine Swain	7		1	Grassy Narrow				2					✓	# 133		Feb-1-46	92	✓	59
0225	Agnes Kaminawaish	17		1	Osnaburg				2					✓	# 249		Sept-1-46	-	✓	At San.
0226	Lizzie "	15		1	"				3					✓	# 249		"	92	✓	59
0227	Jennie Kakachewan	14		1	Martins Fall				3						# 75		"	-	✓	Not back
0228	Mary "	12		1	"	1									# 75		"	-	✓	At San.
0230	Jane Wengenow	13		1	"				3						# 67		"	-	✓	TOTAL number of days in Quarter.....
0231	Maudy Moose	12		1	Pekangsekum	1									# 71		"	-	✓	Not back
0232	Agnes Tangwowe	8		1	Wabuskang	1								✓	# 63		"	92	✓	59
0233	Bridget Metinet	8		1	White Sand	1								✓	# 220 77		Nov-1-46	92	✓	AVERAGE attendance of pupils during Quarter.....
0234	Elizabeth Paishk	8		1	Grassy Narrow	1								✓	# 154		"	92	✓	Returned Oct-1-48
0235	Mary Tangwowe	11		1	Wabuskang				2					✓	# 63		Nov-11-46	92	✓	AMOUNT of per capita grant due for Quarter.....\$
0236	Edith Maggie Guimond	16		1	Fort Alexander	1									# 950		Dec-1-46	-	✓	To be discharged
TOTALS			72	54		TOTALS	50	19	17	14	11	7	8				TOTALS	8327	5274	

NOTE—Additions to be correctly made and entered at the foot of column.

Indian Affairs. (RG 10, Volume 6219, file 472-2, part 1)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
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INDIAN RESIDENTIAL SCHOOL QUARTERLY RETURN

I HEREBY CERTIFY that the within Return is a true and faithful statement of the attendance and tuition at the McINTOSH INDIAN RESIDENTIAL SCHOOL School for the Quarter ended DEC 31 1948

Principal E. B. Combe
Dated JAN - 7 1949

I have carefully examined the within Return and hereby certify that it is correctly made out in accordance with the instructions of the Department.

[Signature]
Indian Agent
Dated at this 19

NOTE

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Form No. I. A. 403
Reqn. No. 2752

Indian Affairs. (RG 10, Volume 6219, file 472-2, part 1)

PUBLIC ARCHIVES
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INDIAN RESIDENTIAL SCHOOL QUARTERLY RETURN

Sioux Lookout

Agency

REPORT

Indian Residential

School at Mo Intosh, Ont.

on

Reserve for Quarter ended December 31st., 1948

19

REGISTER NUMBER	NAMES OF PUPILS	AGE	BOY	GIRL	BAND OR RESERVE	CLASS OR STUDY										STANDING IN CLASS	TRADE OR OTHER INDUSTRY	Number of hours Trade or Quarter	DATE OF ENTRANCE TO SCHOOL	ATTENDANCE		REMARKS AS TO PROGRESS, ETC., REASON FOR ABSENCE DATE OF ABSENCE, WHETHER AUTHORIZED OR NOT
						Grade	1	2	3	4	5	6	7	8	9	10				Total number of days pupil in residence during Quarter	Total number of days pupil attended in class-room during Quarter	
						72	42	15	6	3	5	3	1							5508	3375	
0131	Alice Cheebotobee	14		11	Nipigon								7				# 204		Jan-22-38	-	-	To be discharged
0135	Edna Abraham	15		1	Long Lac								7				# 104		Jul-1-38	-	-	" " "
0136	Celine Petikwan	15		1	Wabuskang								7				# 61		"	-	66	" " "
0140	Ruth Evelyn Tanesco	13		1	Golden Lake								7				# ?		Apr-1-39	92	59	
0141	Marie Louise Tanesco	12		1	"								6				# ?		"	92	59	
0142	Alice Abraham	10		1	White Sand				3								# 104		"	-	66	At San.
0148	Catherine Verna Kijik	14		1	Grassy Narrow								7				# 108		Jan-1-41	92	59	
0149	Pauline Petikwan	13		1	Wabuskang					5							# 61		Feb-9-41	92	59	
0153	Amanda Iasens	13		1	Grassy Narrow								6				# 117		Mar-16-41	92	59	
0154	Adeline Iasens	11		1	"								6				# 117		"	92	59	
0155	Mary Jane Fisher	14		1	Islington				4								# 167		Sept-1-41	-	66	At San.
0159	Mary Ice	14		1	Martins Fall				4								# 65		"	-	66	To be discharged.
0163	Helen Wapakamik	13		1	White Sand								6				# 112		Oct-20-41	92	59	Returned Oct 1st., 1948.
0164	Nellie Assin (Jon')	11		1	Grassy Narrow					4							# 118		"	92	59	
0165	Evelyn Ice	13		1	Martins Fall				2								# 65		Nov-25-41	-	66	At San.
0166	Lea Leon	11		1	Grassy Narrow					4							# 141		Mar-15-42	92	59	
0172	Nellie Assin (David')	13		1	"								5				# 127		Nov-11-42	92	59	
0178	Margaret Rose Swain	8		1	"				3								# 106		Mar-9-43	92	59	
0180	Mary Rose Iasens	9		1	"					4							# 117		Apr-1-43	92	59	
0185	Charlotte Sakane	13		1	Fort Hope					4							# 325		Aug-1-43	92	59	Returned Oct-1-48
0187	Veronique Messon	14		1	"					4							# 197		"	-	66	To be discharged
0190	Rita Ajopimens	9		1	Grassy Narrow				3								# 116		Sept-1-43	92	59	AGGREGATE number of days pupils in residence during Quarter.....
0196	Elsie Scott	15		1	Albany								7				# 454		Nov-8-43	92	59	AVERAGE attendance of pupils during Quarter.....
0198	Evelyn Assin	9		1	Grassy Narrow					3							# 127		Apr-1-44	92	59	
0202	Elsie Cheesaquay	11		1	Fort Hope					3							# 95		Sept-1-44	-	66	Not back.
0203	Elizabeth Quessoss	10		1	"				2								# 289		"	77	30	AMOUNT of per capita grant due for Quarter.....
0205	Elisa Achnepineskum	13		1	Martins Fall					3							# 60		"	-	66	Left for San. Nov-16-48
	TOTALS		72	27			42	15	11	10	8	6	7						TOTALS	6855	4347	Not back

NOTE—Additions to be correctly made and entered at the foot of column.

Indian Affairs. (RG 10, Volume 6219, file 472-2, part 1)

PUBLIC ARCHIVES
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CANADA

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2. The columns of the Return should be correctly added and the totals placed at the foot thereof.
3. When, owing to the number of pupils, all the names cannot be included on one sheet of the Return, use another sheet, paging it No. 2, and carry forward all totals, placing them in the proper columns.
4. The Returns must embrace only the quarterly periods ending 31st March, 30th June, 30th September and 31st December, respectively, and should be prepared and forwarded immediately thereafter.
5. No Quarterly Grant will be paid until Returns have been received by the Department.
6. The total number of days in quarter means every day in the quarter, including Saturdays, Sundays and holidays.
7. The aggregate number of days pupils in residence during quarter means the total number of days in residence of all pupils entered on the Return and is ascertained by adding the column under the heading "Total number of days pupils in residence during quarter".
8. The average attendance of pupils during quarter is ascertained by dividing the "Aggregate number of days pupils in residence during quarter" by the "Total number of days in quarter".
9. The amount per capita grant due for quarter is ascertained by multiplying the "Average attendance of pupils during quarter" by the amount of the quarterly per capita grant. In no case, however, will payment be made for any average attendance in excess of the number of pupils for which grant is allowed.

SPECIAL NOTE

A new number must be given to each pupil upon entrance to the school. On this Return the names of the boys and the girls must be arranged consecutively according to numbers.



INDIAN RESIDENTIAL SCHOOL QUARTERLY RETURN

I HEREBY CERTIFY that the within Return is a true and faithful statement of the attendance and tuition at the MINTOSH INDIAN RESIDENTIAL SCHOOL School for the Quarter ended DEC 31 1948 19.

Principal E. B. Lomian
Dated JAN - 7 1949 19

I have carefully examined the within Return and hereby certify that it is correctly made out in accordance with the instructions of the Department.

Edwards
Indian Agent
Dated at Winnipeg 19
this 10 day of January 19

NOTE

Principals will please be guided by the instructions printed on the last page.

Form No. I. A. 403
Reqs. No. 2753

Indian Affairs. (RG 10, Volume 6219, file 472-2, part 1)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

INDIAN RESIDENTIAL SCHOOL QUARTERLY RETURN

REPORT SIOUX LOOKOUT Agency Indian Residential School at Mo Intosh on Reserve for Quarter ended December 31st., 1948 1948

REGISTER NUMBER	NAMES OF PUPILS	AGE	BOY	GIRL	BAND OR RESERVE	CLASS OR STUDY										STANDING IN CLASS	TRADE OR OTHER INDUSTRY	DATE OF ENTRANCE TO SCHOOL	ATTENDANCE		REMARKS AS TO PROGRESS, ETC., REASON FOR ABSENCE DATE OF ABSENCE, WHETHER AUTHORIZED OR NOT
						Grade 1	2	3	4	5	6	7	8	9	10	High School			Total number of days pupil in residence during Quarter	Total number of days pupil attended in class-room during Quarter	
				56		27	12	5	3	5	3	1							3856	2513	
237	Andre Petikwan	7	1		Grassy Narrow	1											# 61	Sept-1-48	92	59	
238	George Monias	14	1		Island Lake	1											# 214	"	92	59	
239	Campbell Monias	12	1		"	1											# 214	"	92	59	
240	Wilfrid Monias	9	1		"	1											# 214	"	92	59	
241	Lee Monias	6	1		Fort Hope	1											# 214	"	92	59	
242	Leo Anishinapi	15	1		Deer Lake	1											# 104	"	92	59	
243	Camil Sakane (Mikonawab)	7	1		Fort Hope	1											# 325	"	92	59	
244	Joseph John George	8	1		Canstance Lake	1											# ?	"	92	59	
245	Andrew Folester	11	1		Grassy Narrow	1											# 125	"	92	59	
246	Alex Hunter	12	1		Frenchman Head	2											# 235	"	92	59	
247	Norry Hunter	9	1		"	1											# 235	"	92	59	
248	George Sakane	6	1		Fort Hope	1											# 325	Oct-1-48	92	59	
249	Donald Sakane	4	1		"	1											# 325	"	92	59	
250	Jerry Rae	7	1		Deer Lake	1											# 142	"	92	59	
251	Abraham Nennekiijik	9	1		Fort Hope	1											# 70	Dec-1-48	31	17	
252	Jerry Linklater	8	1		Deer Lake	1											# 88	"	31	17	
TOTALS		72				42	15	5	3	5	3	1						TOTALS	5306	3375	

NOTE—Additions to be correctly made and entered at the foot of column.

TOTAL number of days in Quarter.....

AGGREGATE number of days pupils in residence during Quarter.....

AVERAGE attendance of pupils during Quarter.....

AMOUNT of per capita grant due for Quarter.....\$

Indian Affairs. (RG 10, Volume 6219, file 472-2, part 1)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

NOTES ON THE PREPARATION OF THIS RETURN

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9. The amount per capita grant due for quarter is ascertained by multiplying the "Average attendance of pupils during quarter" by the amount of the quarterly per capita grant. In no case, however, will payment be made for any average attendance in excess of the number of pupils for which grant is allowed.

SPECIAL NOTE

A new number must be given to each pupil upon entrance to the school. On this Return the names of the boys and the girls must be arranged consecutively according to numbers.



INDIAN RESIDENTIAL SCHOOL QUARTERLY RETURN

I HEREBY CERTIFY that the within Return is a true and faithful statement of the attendance and tuition at the McINTOSH INDIAN RESIDENTIAL SCHOOL School for the Quarter ended DEC 31 1948

Dated JAN - 7 1949 Principal E. E. Lorneau

I have carefully examined the within Return and hereby certify that it is correctly made out in accordance with the instructions of the Department.

Dated at this 19 Indian Agent [Signature]

NOTE
Principals will please be guided by the instructions printed on the last page.

Form No. I. A. 403
Reqn. No. 2752

Indian Affairs. (RG 10, Volume 6219, file 472-2, part 1)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

INDIAN RESIDENTIAL SCHOOL QUARTERLY RETURN

Sioux Lookout

Agency

Indian Residential

School at

No Intosh, Ont.

on

Reserve for Quarter ended December 31st., 1948.

19

REPORT

REGISTER NUMBER	NAMES OF PUPILS	AGE	BOY	GIRL	BAND OR RESERVE	CLASS OR STUDY							STANDING IN CLASS	TRADE OR OTHER INDUSTRY	Number of hours Trade or Quarter	DATE OF ENTRANCE TO SCHOOL	ATTENDANCE		REMARKS AS TO PROGRESS, ETC., REASON FOR ABSENCE DATE OF ABSENCE, WHETHER AUTHORIZED OR NOT
						Grade 1	2	3	4	5	6	7					Total number of days pupil in residence during Quarter	Total number of days pupil attended in class-room during Quarter	
						7	6	3	3	5	3	1					1840	1180	
204	Paul Bird	8	1		Constance L.	1								# 1		Sept-1-48	-	16	At San.
208	Lephus Ice	10	1		Martins Fall	2								# 65		Nov-1-48	-	16	To be discharged
211	Philip Perrault	5	1		Red Lake	1								# 71		Jan-15-47	-	16	" " "
212	Arthur Assin	8	1		Grassy Narrow	1								# 85		Feb-1-47	92	59	
213	Samuel Assin	5	1		"	1								# 95		Mar-15-47	-	17	At San.
214	Arthur Pahpassy	8	1		"	1								# 137		Sept-1-47	92	59	
215	Joseph "	11	1		"	2								# 137		"	92	59	
216	Joseph Alfred Leon	9	1		"	1								# 141		"	92	59	
217	Edward Keesick	13	1		Lac Seul	2								# 395		"	92	59	
218	Isaac Angegonab	13	1		"	2								# 405		"	92	59	
219	Simeon Angegonab	11	1		"	2								# 405		"	92	59	
220	Roy "	9	1		"	2								# 405		"	92	59	
221	Michael Achneepineskum	12	1		Martins Fall	1								# 60		"	-	-	At San.
222	Daniel Sakane	10	1		Fort Hope	1								# 325		"	92	59	
223	Daniel Tabishkotibikijik	10	1		Grassy Narrow	1								# 182		Dec-15-47	92	59	
224	Frank Kaminawaish	10	1		Osnaburg	1								# 249		"	92	59	
225	Joseph Paishk	7	1		Lac Seul	1								# 117		Mar-15-48	92	59	
226	Daniel Fisher	9	1		Islington	1								# 187		"	92	59	
227	Andrew "	7	1		"	1								# 187		"	92	59	
228	Stanley Fiddler	8	1		Deer Lake	1								# 76		Sept-1-48	92	59	
229	Darin "	5	1		"	1								# 76		"	92	59	TOTAL number of days in Quarter.....
230	Palis Meekis	14	1		"	1								# 95		"	92	59	AGGREGATE number of days pupils in residence during Quarter.....
231	Sibgee "	7	1		"	1								# 95		"	92	59	
232	Paplius Linklatew	12	1		"	1								# 88		"	92	59	AVERAGE attendance of pupils during Quarter.....
233	Leo Angegonab	16	1		Lac Seul	3								# 405		"	92	58	
234	Bob Leo Wesley	11	1		Constance Lake	3								# 48		"	92	59	AMOUNT of per capita grant due for Quarter.....
235	Johnson Kijik	12	1		Lac Seul	1								# 413		"	92	59	
236	Johnbeg Kijik	8	1		"	1								# 413		"	92	55	Left Nov-19-48 for the San.
TOTALS			56			27	12	5	3	5	3	1				TOTALS	3956	2513	

NOTE—Additions to be correctly made and entered at the foot of column.

Indian Affairs. (RG 10, Volume 6219, file 472-2, part 1)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

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SPECIAL NOTE

A new number must be given to each pupil upon entrance to the school. On this Return the names of the boys and the girls must be arranged consecutively according to numbers.



INDIAN RESIDENTIAL SCHOOL QUARTERLY RETURN

I HEREBY CERTIFY that the within Return is a true and faithful statement of the attendance

and tuition at the McINTOSH INDIAN RESIDENTIAL SCHOOL School for the Quarter

ended DEC 31 1948 19

Principal E. E. Linnell

Dated JAN - 7 1949 19

I have carefully examined the within Return and hereby certify that it is correctly made out in accordance with the instructions of the Department.

W. A. Stewart
Indian Agent

Dated at

this 19

NOTE

Principals will please be guided by the instructions printed on the last page.

Form No. I. A. 403
Reqn. No. 2752

Indian Affairs. (RG 10, Volume 6219, file 472-2, part 1)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

INDIAN RESIDENTIAL SCHOOL QUARTERLY RETURN

SIOUX LOOKOUT

Agency

REPORT

Indian Residential

School at

Ne Intosh, Ont.

on

Reserve for Quarter ended

December 31st

1948

REGISTER NUMBER	NAMES OF PUPILS	AGE	BOY	GIRL	BAND OR RESERVE	CLASS OR STUDY							STANDING IN CLASS	TRADE OR OTHER INDUSTRY	Number of hours Trade or Quarter	DATE OF ENTRANCE TO SCHOOL	ATTENDANCE		REMARKS AS TO PROGRESS, ETC., REASON FOR ABSENCE DATE OF ABSENCE, WHETHER AUTHORIZED OR NOT
						Grade 1	2	3	4	5	6	7	High School				Total number of days pupil in residence during Quarter	Total number of days pupil attended in class-room during Quarter	
123	Bernard Assia	15	1		Grassy Narrow							7		# 127		July-1-38	-	-	To be discharged
127	Paul Oteskan	14	1		" "					5				# 90		Apr-1-39	92	59	
128	Joseph Land	14	1		Lac Seul					6				# 272		"	92	59	
129	Henry Land	14	1		"					6				# 272		"	92	59	
131	Dominique Metinet	14	1		White Sand				4					# 215		Jul-1-39	-	-	To be discharged
141	Thomas Kapeskang	13	1		Grassy Narrow	2								# 75		Mar-18-41	92	59	
142	Sammy "	11	1		"	1								# 75		"	92	59	
151	Gabriel Tabishkotibikijik	14	1		"					6				# 132		Sept-1-42	92	59	
154	David Loon	12	1		"				4					# 72		Oct-7-42	92	59	
157	David Beaver	12	1		"				5					# 121		Mar-9-43	92	59	
158	James Swain	11	1		"				3					# 133		"	92	59	
170	Simson Monias	13	1		Fort Hope				5					# 189		Sept-15-43	-	-	To be discharged
174	Cecil Abraham	10	1		Long Lac				5					# 58		Apr-1-44	92	59	
175	Mathieu Beaver	7	1		Grassy Narrow	2								# 121		Sept-1-44	92	59	
176	Gabriel Saguteh	10	1		Fort Hope	1								# 339		"	-	-	To be discharged
180	Marius Bird	11	1		Constance L.				3					# 1		Oct-15-44	92	59	
181	Louis George	13	1		"				4					# 22		"	-	-	To be discharged
183	Ignace Kwatibens	10	1		White Sand	2								# 221		Dec-23-44	92	59	Returned Oct-1-48
184	Sebastien Quessess	10	1		Fort Hope	1								# 328		Sept-1-48	92	59	
185	Thomas "	8	1		"	1								# 229		Jan-11-45	92	59	Returned Oct-1-48
188	Conrad Danielson	13	1		Red Rock				5					# 149		Feb-13-45	92	59	TOTAL number of days in Quarter.....
191	Albert Bird	10	1		Constance L.				3					# 2		Sept-1-48	92	59	AGGREGATE number of days pupils in residence during Quarter.....
192	George Bird	9	1		"	1								# 2		"	92	59	
195	David Wabosons	9	1		White Sand	2								# 145		Oct-1-45	-	-	Not back
197	James Moese	13	1		Pekungekum	2								# 71		"	-	-	AVERAGE attendance of pupils during Quarter.....
198	Klex Nikanipinens	9	1		Grassy Narrow	1								# 122		Dec-26-45	92	59	To be discharged
201	Jean Louis Loon	8	1		"				2					# 86		Mar-1-46	92	59	AMOUNT of per capita grant due for Quarter.....\$
202	Joseph Mikinak	14	1		Osnaburg	1								# 240		Sept-1-46	-	-	To be discharged
TOTALS		28				7	6	3	3	5	3	1				TOTALS	1840	1180	

NOTE—Additions to be correctly made and entered at the foot of column.

Indian Affairs. (RG 10, Volume 6219, file 472-2, part 1)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

NOTES ON THE PREPARATION OF THIS RETURN

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SPECIAL NOTE

A new number must be given to each pupil upon entrance to the school. On this Return the names of the boys and the girls must be arranged consecutively according to numbers.

INDIAN RESIDENTIAL SCHOOL QUARTERLY RETURN

I HEREBY CERTIFY that the within Return is a true and faithful statement of the attendance
and tuition at the **INDIAN RESIDENTIAL SCHOOL**
MCINTOSH, ONT. School for the Quarter
ended **JUN 30 1949** 19

Dated **JUN 30 1949** 19

Principal *W. E. Lomax*

I have carefully examined the within Return and hereby certify that it is correctly made
out in accordance with the instructions of the Department.

Dated at **Sioux Lookout**
JUL 7 1949
this **Indian Agency** 19

NOTE

Principals will please be guided by the instructions printed on the last page.

Form No. I.A. 403

Indian Affairs. (RG 10, Volume 6219, file 472-2, part 1)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

INDIAN RESIDENTIAL SCHOOL QUARTERLY RETURN

SIOUX LOOKOUT

Agency

REPORT of the

Indian Residential

School at

Mo Intosh, Ont.

on

Reserve for Quarter ended June 30th., 1949 19

REGISTER NUMBER	NAMES OF PUPILS	AGE	BOY	GIRL	BAND OR RESERVE	CLASS OR STUDY										STANDING IN CLASS					TRADE OR OTHER INDUSTRY	Number of hours Taught or Quarter	DATE OF ENTRANCE TO SCHOOL	ATTENDANCE		REMARKS AS TO PROGRESS, ETC., REASON FOR ABSENCE, DATE OF ABSENCE, WHETHER AUTHORIZED OR NOT	
						Grade 1	2	3	4	5	6	7	8	9	10	High School	Very Good	Good	Fair	Bad				Total number of days pupil in residence during Quarter	Total number of days pupil attended in class-room during Quarter		
			65	64		54	19	17	10	9	6	4													8555	5384	
0246	Mary Ann Paishk	15		1	Lao Seul	2											x	# 89	Sept-1-47	91	58						
0248	Henrietta Moonias	9		1	Fort Hope	1											x	# 346	"	91	58						
0250	Annie Quessess	9		1	"	1												# 340	"	-	3	Not back					
0252	Antonia "	9		1	"	1											x	# 304	"	91	58	" 2					
0253	Elizabeth Keewatin	10		1	Grassy Narrow	2											x	# 98	"	91	58						
0255	Jessie Kaminawaish	8		1	Osnaburg	1											x	# 249	Jan-1-48	91	58						
0257	Jessie Ignace	10		1	Frenchman H.	1											x	# 250	April-1-48	91	58						
0258	Stella "	9		1	"	1											x	# 250	"	91	58						
0259	Daisy "	7		1	"	1											x	# 250	"	91	58						
0260	Margaret Bird	10		1	Constance L.				3								x	# 2	Sept-1-48	91	58						
0261	Ida Quessess	8		1	Fort Hope	1											x	# 328	"	91	58						
0262	Sarah "	3		1	"	1											x	# 328	"	91	58						
0263	Edna Papasse	4		1	Grassy Narrow	1												# 137	"	-	11	At Home.					
0264	Verna Moonias	6		1	Fort Hope	1											x	# 346	"	91	58						
0265	Madeline Cheesaquay	4		1	"	1												# 195	"	-	12	At home					
0266	Mary Paishk	9		1	Lao Seul	1											x	# 361	"	91	58						
0267	Mary Cecilia Bird	6		1	Constance L.	1											x	# 1	"	91	58	TOTAL number of days in Quarter 91					
0268	Mida Mamkesik	7		1	Deer Lake	1											x	# 113	"	91	58						
0269	Irene (Iodine) Linklater	9		1	"	1											x	# 88	"	91	58	AGGREGATE number of days pupils in residence during Quarter 10557					
0270	Nannie Rae	11		1	"	1											x	# 142	"	91	58						
0271	Christine Moonias	12		1	Fort Hope	1											x	# 338	"	91	58	AVERAGE attendance of pupils during Quarter 116.01					
0272	Elsie Hunter	14		1	Frenchman H.				4									# 325	"	-	12	At San.					
0273	Alice Metinet	10		1	White Sand	1											x	# 77	Oct-1-48	91	58	AMOUNT of per capita grant due for Quarter \$					
0274	Mary "	8		1	"	1											x	# 77	"	91	58	(a) If this is a church-owned residential school state the number of					
0275	Amelia Tassens	5		1	Grassy Narrow	1											x	# 117	Jan-1-49	91	58	(i) non-Indian children who are boarders					
0276	Cecilia "	3		1	"	1											x	# 117	"	91	58	(ii) non-Indian children who are day school pupils					
0277	Elizabeth Perreaut	8		1	Wabuskang	1											x	# 71	"	91	58						
TOTALS		146	65	91		TOTALS	77	21	18	11	9	6	4						TOTALS	10567	8660	116.01 X 62.75 = 7279.63					

NOTE—Additions to be correctly made and entered at the foot of column.

Indian Affairs. (RG 10, Volume 6219, file 472-2, part 1)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

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INDIAN RESIDENTIAL SCHOOL QUARTERLY RETURN

I HEREBY CERTIFY that the within Return is a true and faithful statement of the attendance
and tuition at the **INDIAN RESIDENTIAL SCHOOL**
MCINTOSH, ONT. School for the Quarter

ended **JUN 30 1949** 19.....

Principal *E. E. Lorneau*

Dated **JUN 30 1949** 19.....

I have carefully examined the within Return and hereby certify that it is correctly made out in accordance with the instructions of the Department.

Max Lookout

Indian Agent

Dated at **JUL 7 1949**

this **Indian Agency** 19.....

NOTE

Principals will please be guided by the instructions printed on the last page.

Form No. I.A. 403

Indian Affairs. (RG 10, Volume 6219, file 472-2, part 1)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

INDIAN RESIDENTIAL SCHOOL QUARTERLY RETURN

SIOUX LOOKOUT

Agency

REPORT of the Indian Residential School at Ne Intosh, Ont. on Reserve for Quarter ended June 30th., 1949. 19

REGISTER NUMBER	NAMES OF PUPILS	AGE	BOY	GIRL	BAND OR RESERVE	CLASS OR STUDY										STANDING IN CLASS					TRADE OR OTHER INDUSTRY	Number of hours Trade or Quarter	DATE OF ENTRANCE TO SCHOOL	ATTENDANCE		REMARKS AS TO PROGRESS, ETC., REASON FOR ABSENCE, DATE OF ABSENCE, WHETHER AUTHORIZED OR NOT																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																								
						Grade 1	2	3	4	5	6	7	8	9	10	High School	Very Good	Good	Fair	Bad				Total number of days pupil in residence during Quarter	Total number of days pupil attended in class-room during Quarter																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																									
			65	27		41	13	13	8	8	6	3																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																						

NOTE—Additions to be correctly made and entered at the foot of column.

Indian Affairs. (RG 10, Volume 6219, file 472-2, part 1)

PUBLIC ARCHIVES
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CANADA

NOTES ON THE PREPARATION OF THIS RETURN

1. Fill in all the columns of this Return, giving full particulars in the case of each pupil, as called for under the various headings thereof.
2. The columns of the Return should be correctly added and the totals placed at the foot thereof.
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8. The average attendance of pupils during quarter is ascertained by dividing the "Aggregate number of days pupils in residence during quarter" by the "Total number of days in quarter".
9. The amount per capita grant due for quarter is ascertained by multiplying the "Average attendance of pupils during quarter" by the amount of the quarterly per capita grant. In no case, however, will payment be made for any average attendance in excess of the number of pupils for which grant is allowed.

SPECIAL NOTE

A new number must be given to each pupil upon entrance to the school. On this Return the names of the boys and the girls must be arranged consecutively according to numbers.



INDIAN RESIDENTIAL SCHOOL QUARTERLY RETURN

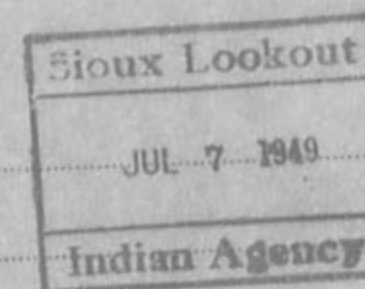
I HEREBY CERTIFY that the within Return is a true and faithful statement of the attendance and tuition at the **INDIAN RESIDENTIAL SCHOOL** **MCINTOSH, ONT.** School for the Quarter

ended **JUN 30 1949** 19.....

Principal *E. E. Comman*

Dated **JUN 30 1949** 19.....

I have carefully examined the within Return and hereby certify that it is correctly made out in accordance with the instructions of the Department.



Dated at **JUL 7 1949** 19.....
this **Indian Agency**

NOTE

Principals will please be guided by the instructions printed on the last page.

FORM No. I.A. 403

Indian Affairs. (RG 10, Volume 6219, file 472-2, part 1)

PUBLIC ARCHIVES
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CANADA

INDIAN RESIDENTIAL SCHOOL QUARTERLY RETURN

SIOUX LOOKOUT

Agency

REPORT of the

Indian Residential

School at Mo Intosh, Ont.

on

Reserve for Quarter ended June 30th., 1949

19

REGISTER NUMBER	NAMES OF PUPILS	AGE	BOY	GIRL	BAND OR RESERVE	CLASS OR STUDY										STANDING IN CLASS					TRADE OR OTHER INDUSTRY	Number of hours Trade or Quarter	DATE OF ENTRANCE TO SCHOOL	ATTENDANCE		REMARKS AS TO PROGRESS, ETC., REASON FOR ABSENCE, DATE OF ABSENCE, WHETHER AUTHORIZED OR NOT			
						Grade 1	2	3	4	5	6	7	8	9	10	High School	Very Good	Good	Fair	Bad				Total number of days pupil in residence during Quarter	Total number of days pupil attended in classroom during Quarter				
			66			41	11	5	1	4	3															5184	3242		
0140	Ruth Evelyn Tanesoo	13		1	Golden Lake							7		x				# 7							Apr-1-39	91	58		
0141	Marie Louise Tanesoo	12		1	"							6		x				# 7							"	91	58		
0142	Alice Abraham	10		1	White Sand			3										# 104							"	-	17	At San.	
0148	Catherine Verna Kijik	14		1	Grassy Narrow							7		x				# 108							Jan-1-41	91	58		
0149	Pauline Petikwan	13		1	Wabuskang						5				x			# 61							Feb-9-41	91	58		
0153	Amanda Iasens	13		1	Grassy Narrow							6			x			# 117							Mar-18-41	91	58		
0154	Adeline "	11		1	"							6				x		# 117							"	91	58		
0155	Mary Jane Fisher	14		1	Islington					4					x			# 167							Sept-1-41	77	48	Returned from San. April-15-49.	
0163	Helen Wanakamin	13		1	White Sand							5			x			# 112							Oct-20-41	91	58		
0164	Nellie Assin(Jos')	11		1	Grassy Narrow						4				x			# 118							"	91	58		
0165	Evelyn Ice	13		1	Martins Fall			2										# 65							Nov-25-41	-	17	At San.	
0166	Lea Loon	11		1	Grassy Narrow						4				x			# 141							Mar-15-42	91	58		
0172	Nellie Assin(David')	13		1	"							5			x			# 127							Nov-11-42	91	58		
0178	Margaret Rose Swain	8		1	"					3					x			# 188							Mar-9-43	91	58		
0180	Mary Rose Iasens	9		1	"						4				x			# 117							Apr-1-43	91	58		
0185	Charlotte Sakane	13		1	Fort Hope						4				x			# 325							Aug-1-43	91	58		
0190	Rita Ajopineus	9		1	Grassy Narrow						3				x			# 116							"	91	58	TOTAL number of days in Quarter.....	
0196	Elsie Scott-	15		1	Albany							7			x			# 454							Nov-8-43	91	58		
0198	Evelyn Assin	9		1	Grassy Narrow						3				x			# 127							Apr-1-44	91	58	AGGREGATE number of days pupils in residence during Quarter.....	
0202	Elsie Cheesquay	11		1	Fort Hope						5							# 185							Sept-1-44	-	11	Not back	
0203	Elizabeth Quessess	10		1	"						2							# 289							"	-	11	AVERAGE attendance of pupils during Quarter..... At San.	
0205	Elisa Aohneepineeskum	13		1	Martins Fall						3							# 30							"	-	11	Not back	
0207	Angelique "	14		1	"						3							# 60							"	-	14	Not back	
0209	Dora Land	14		1	Lac Seul							5						# 258							"	-	14	At home	
0218	Agnes Beaver	10		1	Grassy Narrow						4				x			# 121							"	91	58	(i) non-Indian children who are boarders.....	
0211	Rita George	12		1	Constance L.						4							# 22							Oct-15-44	-	14	not back	
0212	Susan "	11		1	"						3							# 22							"	-	14	not back	
TOTALS			66	27		TOTALS	41	13	13	8	8	8	3													TOTALS	6808	4276	

NOTE—Additions to be correctly made and entered at the foot of column.

Indian Affairs. (RG 10, Volume 6219, file 472-2, part 1)

PUBLIC ARCHIVES
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CANADA

NOTES ON THE PREPARATION OF THIS RETURN

1. Fill in all the columns of this Return, giving full particulars in the case of each pupil, as called for under the various headings thereof.
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SPECIAL NOTE

A new number must be given to each pupil upon entrance to the school. On this Return the names of the boys and the girls must be arranged consecutively according to numbers.



INDIAN RESIDENTIAL SCHOOL QUARTERLY RETURN

I HEREBY CERTIFY that the within Return is a true and faithful statement of the attendance and tuition at the **INDIAN RESIDENTIAL SCHOOL**
MCINTOSH, ONT. School for the Quarter

ended **JUN 30 1949** 19.....

Principal *E. C. Lawrence*

Dated **JUN 30 1949** 19.....

I have carefully examined the within Return and hereby certify that it is correctly made out in accordance with the instructions of the Department.

Edwards
Indian Agent

Dated at **Sioux Lookout**
JUL 7 1949
this **Indian Agency** 19.....

NOTE

Principals will please be guided by the instructions printed on the last page.

Form No. I.A. 403

Indian Affairs. (RG 10, Volume 6219, file 472-2, part 1)

PUBLIC ARCHIVES
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CANADA

INDIAN RESIDENTIAL SCHOOL QUARTERLY RETURN

SIOUX LOOKOUT

Agency

June 30th., 1949.

19

REPORT of the Indian Residential

School at Ma Intesh, Ont.

on

Reserve for Quarter ended

REPORT of the																																							
REGISTER NUMBERS	NAMES OF PUPILS	AGE	BOY	GIRL	BAND OR RESERVE	CLASS OR STUDY							STANDING IN CLASS					TRADE OR OTHER INDUSTRY	Number of hours Taught in Quarter	DATE OF ENTRANCE TO SCHOOL	ATTENDANCE		REMARKS AS TO PROGRESS, ETC., REASON FOR ABSENCE, DATE OF ABSENCE, WHETHER AUTHORIZED OR NOT																
						Grade 1	2	3	4	5	6	7	8	High School	Very Good	Good	Fair				Bad	Total number of days pupil in residence during Quarter		Total number of days pupil attended in class-room during Quarter															
				55		32	10	5	1	4	3							4456	2778																				
244	Joseph John George	8	1		Constance L.	1									# 125	7	Sept-1-49	-	61	At home.																			
245	Andrew Polester	11	1		Grassy Harrow	1							x		# 235		"	91	58																				
246	Alex Hunter	12	1		Frenchman Head	2							x		# 235		"	91	58																				
247	Norry "	9	1		"	1								x	# 325		"	91	58																				
248	George Sakane	6	1		Fort Hope	1								x	# 325		Oct-1-48	91	58																				
249	Donald "	4	1		"	1									# 325		"	-	11-	At home.																			
250	Jerry Rae	7	1		Deer Lake	1							x		# 142		"	91	58																				
251	Abraham Hensokijik	9	1		Fort Hope	1								x	# 70		Dec-1-48	91	58																				
252	Jerry(Bailey)Linklater	8	1		Deer Lake	1							x		# 118		"	91	58																				
253	August Kapeskang	8	1		Grassy Harrow	1								x	# 106		April-1-49	91	58																				
																				TOTALS		5184	3242																
TOTALS																				65	TOTALS				41	12	5	1	4	3									
																						TOTAL number of days in Quarter.....																	
																						AGGREGATE number of days pupils in residence during Quarter.....																	
																						AVERAGE attendance of pupils during Quarter.....																	
																						AMOUNT of per capita grant due for Quarter.....\$																	
																						(a) If this is a church-owned residential school state the number of																	
																						(i) non-Indian children who are boarders.....																	
																						(ii) non-Indian children who are day school pupils.....																	

NOTE--Additions to be correctly made and entered at the foot of column.

Indian Affairs. (RG 10, Volume 6219, file 472-2, part 1)

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INDIAN RESIDENTIAL SCHOOL QUARTERLY RETURN

I HEREBY CERTIFY that the within Return is a true and faithful statement of the attendance and tuition at the **INDIAN RESIDENTIAL SCHOOL**
MCINTOSH, ONT. School for the Quarter
ended **JUN 30 1949** 19

Principal *E. E. Conroy*

Dated **JUN 30 1949** 19

I have carefully examined the within Return and hereby certify that it is correctly made out in accordance with the instructions of the Department.

Sicux Lookout

[Signature]
Indian Agent

Dated at **JUL 7 1949**
this **Indian Agency** 19

NOTE

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Form No. I.A. 403

Indian Affairs. (RG 10, Volume 6219, file 472-2, part 1)

**PUBLIC ARCHIVES
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CANADA**

INDIAN RESIDENTIAL SCHOOL QUARTERLY RETURN

SIOUX LOOKOUT

Agency

REPORT of the Indian Residential School at Ne Intosh, Ont. on Reserve for Quarter ended June 30th., 1949 19

REGISTER NUMBER	NAMES OF PUPILS	AGE	BOY	GIRL	BAND OR RESERVE	CLASS OR STUDY										STANDARD IN CLASS					TRADE OR OTHER INDUSTRY	Number of hours Trade or Quarter	DATE OF ENTRANCE TO SCHOOL	ATTENDANCE		REMARKS AS TO PROGRESS, ETC., REASON FOR ABSENCE, DATE OF ABSENCE, WHETHER AUTHORIZED OR NOT	
						Grade 1	2	3	4	5	6	7	8	9	10	High School	Very Good	Good	Fair	Bad				Total number of days pupil in residence during Quarter	Total number of days pupil attended in class-room during Quarter		
			28			10	7	3	1	4	3														2181	1528	
217	Edward Kessiek	13	1		Lac Seul	1								X				# 395			Sept-1-47		91	58			
218	Isaac Angegonab	13	1		"	2								X				# 405			" "		91	58			
219	Simeon "	11	1		"	2								X				# 405			"		91	58			
220	Roy "	9	1		"	2								X				# 405			"		91	58			
221	Michael Achneepineskum	12	1		Martine Fall	1												# 60			"		-	-	✓	At San.	
222	Daniel Sakane	10	1		Fort Hope	1								X				# 325			"		91	58			
223	" Tabishkotibikijik	10	1		Grassy Harrow	1								X				# 132			Dec-15-47		91	58			
224	Frank Kaminawaish	10	1		Osnaburg	1								X				# 249			"		91	58			
225	Joseph Pajshk	7	1		Lac Seul	1								X				# 117			Mar-15-48		91	58			
226	Daniel Fisher	9	1		Islington	1								X				# 167			"		91	58			
227	Andrew Fisher	7	1		"	1								X				# 167			"		91	58			
228	Stanley Fiddler	8	1		Deer Lake	1								X				# 76			Sept-1-48		91	58			
229	Dario "	5	1		"	1								X				# 76			"		91	58			
230	Palis Meekie	14	1		"	1								X				# 95			" "		91	58			
231	Sibgee "	7	1		"	1									X			# 95			"		91	58			
232	Paplics Linklater	12	1		"	1								X				# 88			"		91	58			
233	Leo Angegonab	16	1		Lac Seul			3						X				# 405			"		91	58			TOTAL number of days in Quarter.....
234	Bob Leo Wesley	11	1		Constance Lake			3						X				# 48			"		91	58			
235	Johnson Kijik	12	1		Lac Seul	1								X				# 413			"		91	58			AGGREGATE number of days pupils in residence during Quarter.....
236	Johnbeg "	8	1		"	1												# 413			"		-	4	✓	at San	
237	Andre Petikwan	7	1		Grassy Harrow	1								X				# 61			"		91	58			AVERAGE attendance of pupils during Quarter.....
238	George Monias	14	1		Island Lake	1								X				# 214			"		91	58			
239	Campbell "	12	1		"	1								X				# 214			"		91	58			AMOUNT of per capita grant due for Quarter.....\$
240	Wilfrid "	9	1		"	1								X				# 214			" "		91	58			(a) If this is a church-owned residential school state the number of
241	Leo Monias	6	1		Fort Hope	1								X				# 346			"		91	58			(i) non-Indian children who are boarders.....
242	Leo Anishinapi	16	1		Deer Lake	1								X				# 104			"		91	58			(ii) non-Indian children who are day school pupils.....
243	Camil Sakane (Mikonaawab)	7	1		Fort Hope	1								X				# 325			"		91	58			
TOTALS			55			TOTALS	32	10	5	1	4	3									TOTALS		4456	2778			

NOTE—Additions to be correctly made and entered at the foot of column.

Indian Affairs. (RG 10, Volume 6219, file 472-2, part 1)

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INDIAN RESIDENTIAL SCHOOL QUARTERLY RETURN

I HEREBY CERTIFY that the within Return is a true and faithful statement of the attendance and tuition at the **INDIAN RESIDENTIAL SCHOOL**
MCINTOSH, ONT. School for the Quarter
ended **JUN 30 1949** 19

Principal *E. L. Conner*

Dated **JUN 30 1949** 19

I have carefully examined the within Return and hereby certify that it is correctly made out in accordance with the instructions of the Department.

Sioux Lookout

JUL 7 1949

Dated at

this **Indian Agency** 19

NOTE

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Form No. I.A. 403

Indian Affairs. (RG 10, Volume 6219, file 472-2, part 1)

PUBLIC ARCHIVES
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INDIAN RESIDENTIAL SCHOOL QUARTERLY RETURN

SIX LOOKOUT

Agency

REPORT of the Indian Residential School at No Intosh, Ont. on Reserve for Quarter ended June 30th., 1949. 19

REGISTER NUMBER	NAMES OF PUPILS	AGE	BOY	GIRL	BAND OR RESERVE	CLASS OR STUDY										STANDING IN CLASS					TRADE OR OTHER INDUSTRY	Number of hours Trade or Quarter	DATE OF ENTRANCE TO SCHOOL	ATTENDANCE		REMARKS AS TO PROGRESS, ETC., REASON FOR ABSENCE, DAYS OF ABSENCE, WHETHER AUTHORIZED OR NOT
						Grade 1	"	"	"	"	"	"	"	"	High School	Very Good	Good	Fair	Poor	Total number of days pupil in residence during Quarter				Total number of days pupil attended in class-room during Quarter		
127	Paul Oteskan	14	1		Grassy Narrow					5							x	# 90		Apr-1-39	91	30	Sickness.			
128	Joseph Land	14	1		Lac Seul					6							x	# 272		"	91	58				
129	Henry Land	14	1		"					6							x	# 272		"	91	58				
141	Thomas Kapeskang	13	1		Grassy Narrow	2											x	# 75		Mar-18-41	91	58				
142	Sammy "	11	1		"	1											x	# 75		"	91	58				
151	Gabriel Tabishkotibikijik	14	1		"					5							x	# 132		Sept-1-42	91	58				
154	David Loon	12	1		"				4								x	# 72		Oct-7-42	91	58				
157	David Beaver	12	1		"					5							x	# 121		Mar-9-43	91	58				
158	James Swain	11	1		"				3								x	# 133		"	91	56				
174	Cecil Abraham	10	1		Long Lac					5							x	# 58		Apr-1-44	91	58				
175	Mathieu Beaver	7	1		Grassy Narrow	2											x	# 121		Sept-1-44	91	58				
180	Marius Bird	11	1		Constance L.				3								x	# 1		Oct-15-44	47	11	Sickness, left for San.			
183	Ignace Kwatibens	10	1		White Sand	2											x	# 221		Dec-23-44	91	58				
184	Sebastien Quesess	10	1		Fort Hope	1											x	# 328		Sept-1-48	91	58				
185	Thomas "	18	1		"	1											x	# 229		Jan-11-45	91	58				
188	Conrad Danielson	13	1		Red Rock					5							x	# 149		Feb-13-45	91	58				
191	Albert Bird	10	1		Constance L.				3								x	# 2		Sept-1-48	91	58				
192	George Bird	9	1		"	1											x	# 2		"	91	58	TOTAL number of days in Quarter.....			
194	James Paishk	15	1		Lac Seul	2											x	# 361		Jan-1-49	41	11	Returned home			
195	David Wabosons	9	1		White sand	2												# 145		Oct-1-45	-	-	Aggregate number of days pupils in residence during Quarter.....			
198	Alex nikanipinens	9	1		Grassy Narrow	1											x	# 122		Dec-26-45	91	58				
201	Jean Louis Loon	8	1		"	2											x	# 86		Mar-1-46	91	58	AVERAGE attendance of pupils during Quarter.....			
204	Paul Bird	8	1		Constance Lake	1												# 1		Sept-1-48	##	17	Not back. At San.			
212	Arthur Assin	8	1		Grassy Narrow	1											x	# 95		Feb-1-47	91	58	AMOUNT of per capita grant due for Quarter.....			
213	Samuel Assin	5	1		"	1											#	# 95		Mar-15-47	-	15	(a) If this is a church-owned residential school state the number of			
214	Arthur Pahpassy	8	1		"	1											x	# 137		Sept-1-47	91	58	(i) non-Indian children who are boarders.....			
215	Joseph "	11	1		"	2											x	# 137		"	91	58	(ii) non-Indian children who are day school pupils.....			
216	Joseph Alfred Loon	9	1		"	1											x	# 141		"	91	58				
TOTALS			28		TOTALS	10	7	3	1	4	3								TOTALS	2181	1328					

NOTE—Additions to be correctly made and entered at the foot of column.

Indian Affairs. (RG 10, Volume 6219, file 472-2, part 1)

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472-10 (E6)

, July 18, 1949.

Dear Father Comeau:

The June Quarterly Return for the McIntosh Indian Residential School has been received and noted.

On checking this return, it is noted that pupils # 180 and 194, were shown to be in residence for less than the prescribed number of days allowed for the quarter. You have shown the reason for the discrepancy but failed to show the dates involved.

The Auditors and the Treasury Branch insist that where pupils are in residence for less than the prescribed number of days, the reason and the dates of absence should be shown in the remarks column.

Would you kindly supply the information for these two cases and keep them in mind when completing future returns.

Yours sincerely,

Bernard F. Neary,
Supt. of Indian Education.

Rev. C.E. Comeau, O.M.I.,
Principal,
McIntosh Indian Res., School,
McIntosh, Ont.,

MFT/HM

Indian Affairs. (RG 10, Volume 6219, file 472-2, part 1)

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NOTES ON THE PREPARATION OF THIS RETURN

1. Fill in all the columns of this Return, giving full particulars in the case of each pupil, as called for under the various headings thereof.
2. The columns of the Return should be correctly added and the totals placed at the foot thereof.
3. When, owing to the number of pupils, all the names cannot be included on one sheet of the Return, use another sheet, paging it No. 2, and carry forward all totals, placing them in the proper columns.
4. The Returns must embrace only the quarterly periods ending 31st March, 30th June, 30th September and 31st December, respectively, and should be prepared and forwarded immediately thereafter.
5. No Quarterly Grant will be paid until Returns have been received by the Department.
6. The total number of days in quarter means every day in the quarter, including Saturdays, Sundays and holidays.
7. The aggregate number of days pupils in residence during quarter means the total number of days in residence of all pupils entered on the Return and is ascertained by adding the column under the heading "Total number of days pupils in residence during quarter".
8. The average attendance of pupils during quarter is ascertained by dividing the "Aggregate number of days pupils in residence during quarter" by the "Total number of days in quarter".
9. The amount per capita grant due for quarter is ascertained by multiplying the "Average attendance of pupils during quarter" by the amount of the quarterly per capita grant. In no case, however, will payment be made for any average attendance in excess of the number of pupils for which grant is allowed.

SPECIAL NOTE

A new number must be given to each pupil upon entrance to the school. On this Return the names of the boys and the girls must be arranged consecutively according to numbers.



INDIAN RESIDENTIAL SCHOOL QUARTERLY RETURN

I HEREBY CERTIFY that the within Return is a true and faithful statement of the attendance and tuition at the INDIAN RESIDENTIAL SCHOOL McINTOSH, ONT. School for the Quarter ended MAR 31 1949 19

Principal E. E. Comstock

Dated MAR 31 1949 19

I have carefully examined the within Return and hereby certify that it is correctly made out in accordance with the instructions of the Department.

[Signature]
Indian Agent

Dated at Sioux Lookout
this APR 12 1949 19
Indian Agency

NOTE

Principals will please be guided by the instructions printed on the last page.

FORM No. I.A. 403

Indian Affairs. (RG 10, Volume 6219, file 472-2, part 1)

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INDIAN RESIDENTIAL SCHOOL QUARTERLY RETURN

Page 7 Girls

SIoux LOOKOUT

Agency

REPORT of the

Indian Residential

School at Mo Intosh, Ont.

on

Reserve for Quarter ended March 31st., 1949

19

REGISTER NUMBER	NAMES OF PUPILS	AGE	BOY	GIRL	BAND OR RESERVE	CLASS OR STUDY								STANDING IN CLASS	TRADE OR OTHER INDUSTRY	Number of hours Trade at Quarter	DATE OF ENTRANCE TO SCHOOL	ATTENDANCE		REMARKS AS TO PROGRESS, ETC., REASON FOR ABSENCE, DATE OF ABSENCE, WHETHER AUTHORIZED OR NOT
						Grade 1	2	3	4	5	6	7	8					Total number of days pupil in residence during Quarter	Total number of days pupil attended in class-room during Quarter	
			65	82		74	24	18	11	10	6	4						10815	6766	
0275	Amelia Jasens	5		1	Grassy Narrow	1									# 117		Jan-1-49	90	60	
0276	Cecilia "	5		1	"	1									# 117		"	90	60	
0277	Elizabeth Perraut	8		1	Wabuskang	1								x	# 71		"	90	60	
TOTALS						150	65	85										10865	6886	
TOTALS						77	24	18	11	10	6	4								

NOTE—Additions to be correctly made and entered at the foot of column.

TOTAL number of days in Quarter... 90

AGGREGATE number of days pupils in residence during Quarter... 10533

AVERAGE attendance of pupils during Quarter... 117.03

AMOUNT of per capita grant due for Quarter...

(a) If this is a church-owned residential school state the number of
(i) non-Indian children who are boarders
(ii) non-Indian children who are day school pupils

TOTALS 10865 6886 117.03 x 62.75 = 7343.63

10533

MT 10/2/49

Indian Affairs. (RG 10, Volume 6219, file 472-2, part 1)

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NOTES ON THE PREPARATION OF THIS RETURN

1. Fill in all the columns of this Return, giving full particulars in the case of each pupil, as called for under the various headings thereof.
2. The columns of the Return should be correctly added and the totals placed at the foot thereof.
3. When, owing to the number of pupils, all the names cannot be included on one sheet of the Return, use another sheet, paging it No. 2, and carry forward all totals, placing them in the proper columns.
4. The Returns must embrace only the quarterly periods ending 31st March, 30th June, 30th September and 31st December, respectively, and should be prepared and forwarded immediately thereafter.
5. No Quarterly Grant will be paid until Returns have been received by the Department.
6. The total number of days in quarter means every day in the quarter, including Saturdays, Sundays and holidays.
7. The aggregate number of days pupils in residence during quarter means the total number of days in residence of all pupils entered on the Return and is ascertained by adding the column under the heading "Total number of days pupils in residence during quarter".
8. The average attendance of pupils during quarter is ascertained by dividing the "Aggregate number of days pupils in residence during quarter" by the "Total number of days in quarter".
9. The amount per capita grant due for quarter is ascertained by multiplying the "Average attendance of pupils during quarter" by the amount of the quarterly per capita grant. In no case, however, will payment be made for any average attendance in excess of the number of pupils for which grant is allowed.

SPECIAL NOTE

A new number must be given to each pupil upon entrance to the school. On this Return the names of the boys and the girls must be arranged consecutively according to numbers.

INDIAN RESIDENTIAL SCHOOL QUARTERLY RETURN

I HEREBY CERTIFY that the within Return is a true and faithful statement of the attendance and tuition at the INDIAN RESIDENTIAL SCHOOL
MTINTOSH, ONT. School for the Quarter
ended MAR 31 1949 19.

Principal E. E. Lemmon O.M.P.

Dated MAR 31 1949 19.

I have carefully examined the within Return and hereby certify that it is correctly made out in accordance with the instructions of the Department.

Indian Agent

Dated at Sioux Lookout
this APR 12 1949 19.
Indian Agency
NOTE

Principals will please be guided by the instructions printed on the last page.

Form No. I.A. 403

Indian Affairs. (RG 10, Volume 6219, file 472-2, part 1)

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INDIAN RESIDENTIAL SCHOOL QUARTERLY RETURN

Agency

Mo Intosh., Ont

Reserve for Quarter ended March 31st., 1949

19

REPORT of the Indian Residential

School at on

REGISTER NUMBER	NAMES OF PUPILS	AGE	BOY	GIRL	BAND OR RESERVE	CLASS OR STUDY								STANDING IN CLASS	TRADE OR OTHER INDUSTRY	Number of hours Trade or Quarter	DATE OF ENTRANCE TO SCHOOL	ATTENDANCE		REMARKS AS TO PROGRESS, ETC., REASON FOR ABSENCE. DATE OF ABSENCE, WHETHER AUTHORIZED OR NOT
						Grade	1	2	3	4	5	6	7	8				Total number of days pupil in residence during Quarter	Total number of days pupil attended in class-room during Quarter	
			85	55		51	22	17	10	10	6	4						8548	5591	
0245	Elizabeth Moonias	9		1	Martins Fall	1									# 89		Sept-1-47	- 3 -	-	Not back
0246	Mary Ann Paishk	15		1	Leo Seul	2									# 309	x	"	90 /	60	
0247	Therese Moonias	14		1	Fort Hope	1									# 346		"	90 /	60	
0248	Henrietta "	9		1	"	1								x	# 346		"	90 /	60	
0250	Annie Quessess	9		1	"	1									# 340		"	- 13	-	Not back
0252	Antonia Quessess	9		1	"	1									# 304		"	90 /	60	
0253	Elizabeth Keowatin	10		1	Grassy Narrow	2								x	# 98		"	90 /	60	
0254	Daisy Mikinak	10		1	Osnaburg	1									# 240		Jan-1-48	-	-	Died. To be discharged.
0255	Jessie Kaminawaish	8		1	"	1								x	# 249		"	90 /	60	
0257	Jessie Ignace	10		1	Frenchman H.	1								x	# 250		Apr-1-48	90 /	60	
0258	Stella "	9		1	"	1								x	# 250		"	90 /	60	
0259	Daisy "	7		1	"	1								x	# 250		"	90 /	60	
0260	Margaret Bird	10		1	Constance Lake	3								x	# 2		Sept-1-48	90 /	60	
0261	Ida Quessess	6		1	Fort Hope	1									# 328	x	"	90 /	60	
0262	Sarah Quessess	3		1	"	1									# 328	x	"	90 /	35	
0263	Edna Papasse	4		1	Grassy Narrow	1									# 137		"	90 /	60	Left for San. Dec-10-48. Now at home.
0264	Verna Moonias	6		1	Fort Hope	1									# 346	x	"	90 /	60	TOTAL number of days in Quarter.....
0265	Madeleine Cheesauquay	4		1	"	1									# 195		"	90 /	60	Went home Jan-6-49
0266	Mary Paishk	9		1	Leo Seul	1									# 361	x	"	90 /	60	AGGREGATE number of days pupils in residence during Quarter.....
0267	Mary Cecilia Bird	6		1	Constance L.	1									# 1	x	"	90 /	60	AVERAGE attendance of pupils during Quarter.....
0268	Mida Hamskesik	7		1	Deer Lake	1								x	# 113		"	90 /	60	
0269	Irene (Iodine) Linklater	9		1	"	1								x	# 88		"	90 /	60	AMOUNT of per capita grant due for Quarter.....\$
0270	Hannie Rae	11		1	"	1									# 142	x	"	90 /	60	(a) If this is a church-owned residential school state the number of
0271	Christine Moonias	12		1	Fort Hope	1									# 358	x	"	90 /	60	non-Indian children who are
0272	Elsie Hunter	14		1	Frenchman H.	4									# 326	x	"	90 /	60	boarders.....
0273	Alice Metinet	10		1	White Sand	1								x	# 77		Oct-1-48	90 /	60	(ii) non-Indian children who are
0274	Mary "	8		1	"	1								x	# 77		"	90 /	60	day school pupils.....
TOTALS			65	82		TOTALS	74	24	18	11	10	6	4					10315	6706	

NOTE--Additions to be correctly made and entered at the foot of column.

Indian Affairs. (RG 10, Volume 6219, file 472-2, part 1)

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END OF REEL

ARC-30

Indian Affairs. (RG 10, Volume 6219, file 472-2, part 1)

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